Lunch meeting with Mayor Romero + Dawn Bell - Meeting - Calendar - Juan.Ramirez@tucsona...

Edit | Cancel | Reply all | Busy | Don't remind me

Lunch meeting with Mayor Romero + Dawn Bell

Wed 4/10/2024 12:00 PM 1:00 PM

Miss Saigon Downtown

Lunch meeting with Mayor Romero and Dawn Bell.

April 10th from 12-1pm.

Location: 88 E. Broadway Blvd.
The new Miss Saigon Restaurant on the ground floor of the Downtown TEP Building.

Tracking

Organizer

JR Juan Ramirez
Sent on Wednesday, 2/28/202
at 4:57 PM

Attendees

Yes: 3

RR Regina Romero
Required

D director@eeftucson.org
Required

CM Charlene Mendoza
Required

Didn't respond: 1

Genesis Cubillas
Optional

Miss Saigon

4/10/24, 1:18 PM Ticket: 122
Server: Lunch Lunch
Table Table 14
Seat 1
Invoice: 240410-02-122

1 #4b Fried Tofu Cubes	7.00
1 #52 Com Grilled Bf	17.00
1 #55 Com Chk Sate	16.00
1 Hot Jasmine Tea	3.00
1 #67 BF Veg Delight	17.00
No rice	.00
1 #66 Chk Veggie Delig	16.00
Subtotal	76.00
Sales Tax 8.7%	6.61
Total	82.61

Suggested Tips
18%=13.68 20%=15.20 22%=16.72

Thank you for visiting us!

© 2024 Heartland Payment Systems

Miss Saigon

4/10/24, 1:27 PM Ticket: 122
Server: Lunch Lunch
Table Table 14
Seat 1
Invoice: 240410-02-122

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [redacted]
Card Owner: ROMERO/REGINA
Entry Method: Chip
Auth Code: 024645
APPLAB: MASTERCARD
AID: A0000000041010
TC:

AMOUNT 82.61
TIP 15.00
TOTAL 97.61

Sign X _____

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
18%=13.68 20%=15.20 22%=16.72

Duplicate Copy

Thank you for visiting us!

© 2024 Heartland Payment Systems

View Procurement Card Transaction Verification: PCV-046710

For
Mayor Regina Romero [redacted]

Total Verification Amount
97.61

Information

Information

Company City of Tucson
Document Date 04/15/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	04/15/2024 01:53:07 PM	04/16/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		04/16/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		04/16/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		04/16/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		04/16/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		04/16/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		04/16/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	04/16/2024 01:47:32 PM		B Madrid [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-046710 - Summary for: 04/10/2024 MISS SAIGON RESTAURA 97.61 USD		MISS SAIGON RESTAURANT	04/10/2024	97.61 USD	0.00	04/10/2024 MISS SAIGON RESTAURA 97.61 USD

Mayor Romero + CM Santa Cruz - Event instance - Calendar - Juan.Ramirez@tucsonaz.gov

Edit | Cancel | Reply all | Busy | 1 hour before | Categorize | Private

Mayor Romero + CM Santa Cruz

Mon 4/15/2024 12:30 PM 1:30 PM View series Show all instances

Mayor's Office - Conference Room

Tracking

Organizer

JR Juan Ramirez
Sent on Monday, 4/22/2024 at 3:19 PM

Attendees

Yes: 7

L lane.santacruz@gmail.c...
Required

KM Kristin McRay
Required

AR Antonio Ramirez
Required

RR Regina Romero
Required

CM Charlene Mendoza
Required

Gabriela Barillas
Optional

Genesis Cubillas
Optional

Didn't respond: 2

[EXTERNAL] Receipt from Five-To-Oh Coffee LLC

Five-To-Oh Coffee LLC <messenger@messaging.squareup.com>

Mon 4/15/2024 12:24 PM

To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

FIVE-TO-OH!
COFFEE

Let Five-To-Oh Coffee LLC know how your experience was

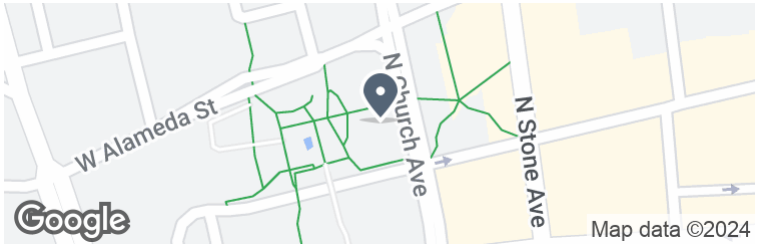
$55.30

+41 Stars earned

Track your progress

Chef Salad	$9.00
Reg Price	~~$10.00~~
Discount: $5.00 off	-$1.00
Chef Salad	$10.81
Reg Price	~~$10.00~~
Add 2oz Turkey	$2.00
Discount: $5.00 off	-$1.19
Robusta Sandwich	$8.33
Reg Price	~~$9.25~~
Discount: $5.00 off	-$0.92

Greek Salad	$8.33
Reg Price	~~$9.25~~
Discount: $5.00 off	-$0.92
Grinder	$8.78
Reg Price	~~$9.75~~
Discount: $5.00 off	-$0.97
Purchase Subtotal	$45.25
Sales tax - included, $3.62	
Tip	$10.05
Total	**$55.30**



Five-To-Oh Coffee LLC
115 N Church Ave
Tucson, AZ 85701
(520) 777-0503

MasterCard [redacted]
(Contactless)

Apr 15 2024 at 12:18 PM
#5aLs
Auth code: 065528

AID: A0000000041010

Receipt Settings

Not your receipt? Turn off automatic receipts
Manage preferences

© 2024 Square Privacy Policy
1955 Broadway, Suite 600

Oakland, CA 94612

View Procurement Card Transaction Verification: PCV-047294

For
Juan Ramirez Robles [redacted]

Total Verification Amount
55.30

Information

Information

Company City of Tucson
Document Date 04/22/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	04/22/2024 03:20:55 PM	04/23/2024	Juan Ramirez Robles (104515)	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	04/23/2024 02:25:54 PM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Belinda Madrid: only approving accounting information for reconciliation purposes.

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-047294 - Summary for: 04/15/2024 SQ FIVE-TO-OH COFFE 55.30 USD		SQ FIVE-TO-OH COFFEE	04/15/2024	55.30 USD	0.00	04/15/2024 SQ FIVE-TO-OH COFFE 55.30 USD

Lunch meeting with MOCA Director + Mayor Romero - Meeting - Calendar - Juan.Ramirez@tucsonaz.gov

Edit | Cancel | Reply all | Busy | Don't remind me | Categorize | Private

Lunch meeting with MOCA Director + Mayor Romero

Tue 4/16/2024 12:00 PM 1:00 PM

Mayor's Office Conference Room

Lunch meeting:
Mayor Regina Romero
MOCA Director Julio Cesar Morales
Genesis Cubillas- Policy Advisor

Ordering lunch from Seis.

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Files

JR Juan Ramirez
Sent at 3/13/2024

Mayor Romero Bio (1) (1).pdf
Re: [EXTERNAL] Re: Introduction

Tracking

Organizer

JR Juan Ramirez
Sent on Tuesday, 3/5/2024 at 1:06 PM

Attendees

Yes: 3

RR Regina Romero
Required

Genesis Cubillas
Required

CM Charlene Mendoza
Optional

Didn't respond: 2

J julio@moca tucson.org
Required

EG Eryck Garcia
Optional

Seis Kitchen

130 South Avenida del Convento #100
Tucson, AZ
85745
(520) 622-2002
www.seiskitchen.com
@SeisKitchen

April 16, 2024
11:19 AM
Marisa

Ticket: Juan
Receipt: IoJF
Authorization: 006410

MASTERCARD
AID A0 00 00 00 04 10 10

FOR HERE

---

(2) Two Taco Grande Platter Crispy Fish ($0.50), Crispy Fish ($0.50), RICE (SIDE), *SALSA TOMATILLO*, TO GO!, Plastic Utensils	**$15.00**
ENSALADA RUSTICA POC CHUC, *ANCHO- LIME VINAIGRETTE*, NO RED ONION, *SALSA TOMATILLO*, TO GO!, Plastic Utensils	**$14.50**
ENSALADA RUSTICA POC CHUC, *CILANTRO CREMA*, *EXTRA DRESSING*, *SALSA TOMATILLO*, TO GO!, Plastic Utensils	**$14.50**
A La Carte Adobo Steak Taco *SALSA TOMATILLO*, TO GO!, Plastic Utensils	**$7.50**
TAQUITOS (5) NO PLATES, TO GO!	**$12.00**
Calabacitas (Side)	**$4.00**

Subtotal	$67.50
City of Tucson 8.7 Sales Tax (8.7%)	$5.87
Tip	$11.01
Total	**$84.38**
Master[redacted]	$84.38

Open 7 days a week, 8AM-9PM. We are so thankful for your support of our locally-owned restaurants!

View Procurement Card Transaction Verification: PCV-047297

For
Juan Ramirez Robles [redacted]

Total Verification Amount
84.38

Information

Information

Company City of Tucson
Document Date 04/22/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	04/22/2024 03:33:23 PM	04/23/2024	Juan Ramirez Robles ([redacted])	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		04/23/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	04/23/2024 02:27:06 PM		B Madrid [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-047297 - Summary for: 04/16/2024 SQ SEIS KITCHEN 84.38 USD		SQ SEIS KITCHEN	04/16/2024	84.38 USD	0.00	04/16/2024 SQ SEIS KITCHEN 84.38 USD

Mayor Romero + CM Santa Cruz Event instance Calendar Juan.Ramirez@tucsonaz.gov

Edit Cancel Reply all Busy 1 hour before

Mayor Romero + CM Santa Cruz

Mon 4/22/2024 12:30 PM - 1:30 PM View series Show all instances

Mayor's Office - Conference Room

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

Gabriela Barillas
Sent at 4/23/2024

Automatic reply: Mayor Romero...

Greetings, Thank you for your message. I am currently out of the office from 4/22 to 4/30. If you require immediate

Genesis Cubillas
Sent at 4/22/2024

Fw: May 9 South 10th Ave housi...

Not sure if I sent this already but I do think the Mayor should attend along CM Santa Cruz! Génesis Cubillas

AN Axie Navas
Sent at 4/15/2024

[EXTERNAL] Join the Santa Cruz ...

Hello, refuge coalition, Members of the Tucson Birthplace Open Space Coalition (TBOSC) invite you to join them

Tracking

Organizer

JR Juan Ramirez
Sent on Monday, 4/22/2024 a 12:37 PM

Attendees

Yes: 7

L lane.santacruz@gmail.c...
Required

KM Kristin McRay
Required

AR Antonio Ramirez
Required

RR Regina Romero
Required

CM Charlene Mendoza
Required

Gabriela Barillas
Optional

Genesis Cubillas
Optional

Didn't respond: 3

Lane SantaCruz
Required

Michelle Myrose
Optional

Angela Reyes
Optional

[EXTERNAL] Receipt from Five To Oh Coffee LLC

Five-To-Oh Coffee LLC <messenger@messaging.squareup.com>

Mon 4/22/2024 12:04 PM

To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Let Five-To-Oh Coffee LLC know how your experience was

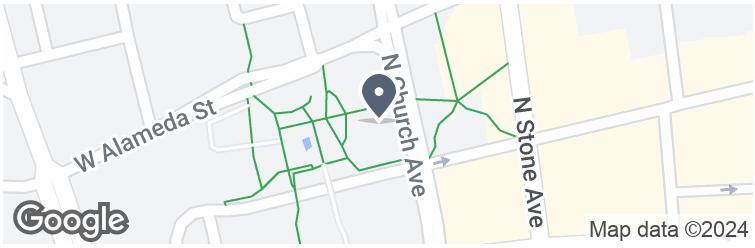
$34.68

+27 Stars earned

Track your progress

Greek Salad	$11.33
Reg Price	~~$9.25~~
Add 2oz Turkey	$2.00
XT Carrot Vin	$2.00
Discount: $5.00 off	-$1.92
Chef Salad	$10.26
Reg Price	~~$10.00~~
XT Ranch	$2.00
Discount: $5.00 off	-$1.74
Robusta Sandwich	$7.91
Reg Price	~~$9.25~~

Discount: $5.00 off	-$1.34
Purchase Subtotal	$29.50
Sales tax - included, $2.36	
Tip	$5.18
Total	**$34.68**



Five-To-Oh Coffee LLC
115 N Church Ave
Tucson, AZ 85701
(520) 777-0503

MasterCard [redacted]
(Contactless)

Apr 22 2024 at 11:59 AM
#zx2N
Auth code: 074744

AID: A0000000041010

Receipt Settings

Not your receipt? Turn off automatic receipts
Manage preferences

© 2024 Square Privacy Policy
1955 Broadway, Suite 600
Oakland, CA 94612

View Procurement Card Transaction Verification: PCV-047546

For
Juan Ramirez Robles ([redacted])

Total Verification Amount
34.68

Information

Information

Company City of Tucson
Document Date 04/25/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	04/25/2024 09:54:38 AM	04/26/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	04/25/2024 04:26:35 PM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Belinda Madrid: Only approving accounting information for reconciliation purposes.

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-047546 - Summary for: 04/22/2024 SQ FIVE-TO-OH COFFE 34.68 USD		SQ FIVE-TO-OH COFFEE	04/22/2024	34.68 USD	0.00	04/22/2024 SQ FIVE-TO-OH COFFE 34.68 USD

Mayor Romero + CM Santa Cruz Event instance Calendar Juan.Ramirez@tucsonaz.gov

Edit Cancel Reply all Busy 1 hour before

Mayor Romero + CM Santa Cruz

Mon 4/22/2024 12:30 PM - 1:30 PM View series Show all instances

Mayor's Office - Conference Room

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

Gabriela Barillas
Sent at 4/23/2024

Automatic reply: Mayor Romero...

Greetings, Thank you for your message. I am currently out of the office from 4/22 to 4/30. If you require immediate

Genesis Cubillas
Sent at 4/22/2024

Fw: May 9 South 10th Ave housi...

Not sure if I sent this already but I do think the Mayor should attend along CM Santa Cruz! Génesis Cubillas

AN Axie Navas
Sent at 4/15/2024

[EXTERNAL] Join the Santa Cruz ...

Hello, refuge coalition, Members of the Tucson Birthplace Open Space Coalition (TBOSC) invite you to join them

Tracking

Organizer

JR Juan Ramirez
Sent on Monday, 4/22/2024 a 12:37 PM

Attendees

Yes: 7

L lane.santacruz@gmail.c...
Required

KM Kristin McRay
Required

AR Antonio Ramirez
Required

RR Regina Romero
Required

CM Charlene Mendoza
Required

Gabriela Barillas
Optional

Genesis Cubillas
Optional

Didn't respond: 3

Lane SantaCruz
Required

Michelle Myrose
Optional

Angela Reyes
Optional

purchase

The Little One Etc LLC

151 N Stone Ave
Tucson, AZ 85701

Custom Sale	$26.00
Subtotal	$23.93
Cash Discount	$0.00
Estimated Tax	$2.07
[redacted]	$26.00
Status	Authorized
Sale Total	$26.00

8 6 1 0 6 4 8 3 4 3 9 5 0 5 5 8

Need Help?

Call at: +1520[illegible]830
E-mail: marceladuvilabarley@gmail.com
Website:

Powered by SpotOn

YOUR RECEIPT
THANK YOU
CALL AGAIN

04-22-2024 12:07
REG 0021

DEPT02	T1	$7.50
DEPT02	T1	$15.50
TA1		$23.00
TAX1		$2.07
CASH		$25.07

+ tip
$26.00

View Procurement Card Transaction Verification: PCV-047547

For
Juan Ramirez Robles [redacted]

Total Verification Amount
26.00

Information

Information

Company City of Tucson
Document Date 04/25/2024
Currency USD
Procurement Card Transaction Verification Status Approved

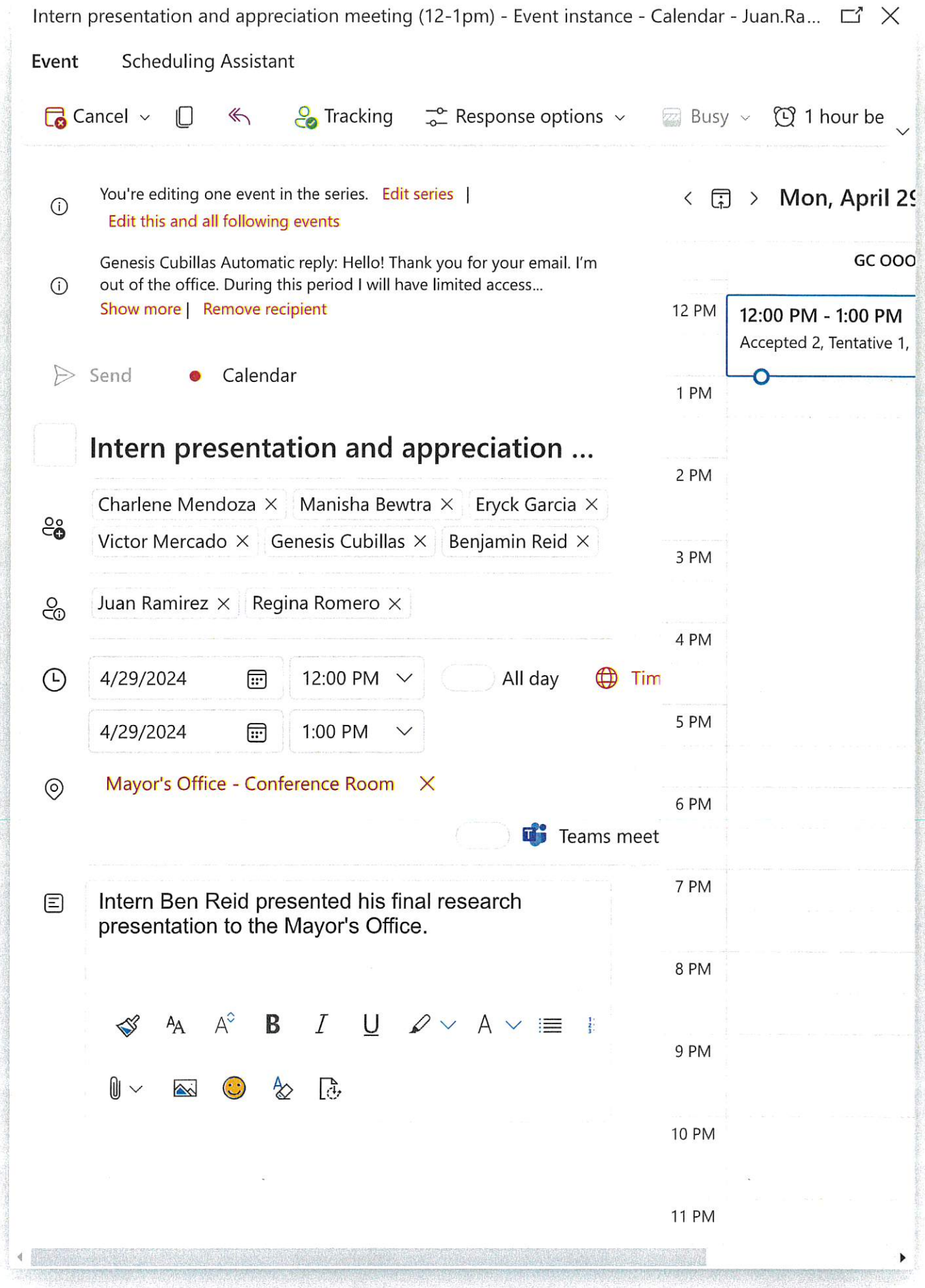
Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	04/25/2024 10:01:14 AM	04/26/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		04/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	04/26/2024 10:49:50 AM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Belinda Madrid: Only approving accounting information for reconciliation purposes.

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-047547 - Summary for: 04/22/2024 THE LITTLE ONE ETC L 26.00 USD		THE LITTLE ONE ETC LLC	04/22/2024	26.00 USD	0.00	04/22/2024 THE LITTLE ONE ETC L 26.00 USD


Intern presentation and appreciation meeting (12-1pm) - Event instance - Calendar - Juan.Ra...
Event
Scheduling Assistant
Cancel
Tracking
Response options
Busy
1 hour be
You're editing one event in the series. Edit series |
Edit this and all following events
Genesis Cubillas Automatic reply: Hello! Thank you for your email. I'm out of the office. During this period I will have limited access...
Show more | Remove recipient
Send
Calendar
Intern presentation and appreciation ...
Charlene Mendoza
Manisha Bewtra
Eryck Garcia
Victor Mercado
Genesis Cubillas
Benjamin Reid
Juan Ramirez
Regina Romero
4/29/2024
12:00 PM
All day
Tim
4/29/2024
1:00 PM
Mayor's Office - Conference Room
Teams meet
Intern Ben Reid presented his final research presentation to the Mayor's Office.
Mon, April 29
GC OOO
12 PM
12:00 PM - 1:00 PM
Accepted 2, Tentative 1,
1 PM
2 PM
3 PM
4 PM
5 PM
6 PM
7 PM
8 PM
9 PM
10 PM
11 PM

[EXTERNAL] Receipt from Time Market

REVEL <noreply@revelsystems.com>

Mon 4/29/2024 11:01 AM

To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Time Market

Total		$120.66
1	*Kale Salad, (Small)	$6.00
	Add 1x No Bread Crumbs	+$0.00
1	*Beet Pistachio Salad	$11.00
1	*Beet Pistachio Salad	$11.00
	Add 1x Add Chicken, 3.4oz	+$5.00
1	*Kale Salad, (Large)	$10.00
	Add 1x Add Chicken	+$5.00
1	*Caprese Sandwich	$12.00
2	*Beet Pistachio Salad	$22.00
1	*Beet Pistachio Salad	$11.00
	Add 1x Add Chicken, 3.4oz	+$5.00

1	*Fried Chicken Sandwich	$13.00

Subtotal	$111.00
Total Tax	$9.66
Total	$120.66
Credit + MASTERCARD	$120.66
Tip	$14.00
Final Total Paid	$134.66

Pickup Order (Walk Up) **#3720064**

Name

Juano Ramirez, 5204883780

Pickup Time

April 29 at 11:45 AM

Order Status

https://p.revelup.io/DqP5P

Time Market

444 East University Blvd

520-622-0761

Visit Us Online

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Revel Privacy Policy

View Procurement Card Transaction Verification: PCV-048439

For
Juan Ramirez Robles ([redacted])

Total Verification Amount
134.66

Information

Information

Company City of Tucson
Document Date 05/03/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	05/03/2024 01:07:37 PM	05/04/2024	Juan Ramirez Robles ([redacted])	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	05/06/2024 12:07:26 PM		B [redacted] Madrid (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-048439 - Summary for: 04/29/2024 TIME MARKET 134.66 USD		TIME MARKET	04/29/2024	134.66 USD	0.00	04/29/2024 TIME MARKET 134.66 USD

Mayor Romero + City Manager (lunch meeting/Council prep) - Event instance - Calendar - Jua...

Edit | Cancel | Reply all | Busy | 2 hours before

Mayor Romero + City Manager (lunch meeting/Council prep)

Wed 4/24/2024 12:00 PM - 1:00 PM

View series | Show all instances

Mayor's Office - Conference Room

Tracking

Organizer

JR Juan Ramirez
Sent on Monday, 4/8/2024 at 12:20 PM

Attendees

Yes: 3

RR Regina Romero
Required

CM Charlene Mendoza
Required

Timothy Thomure
Optional

Didn't respond: 3

MO Michael Ortega
Required

Antonio Carranza
Optional

AF Andrea Flores
Optional

** Pick-up time **
10:55 AM

Takeaway 04/24/2024 12:22 PM
#3 163816
Juliana Juan Ranire

# Item	Price
1 Farmstand Chicken	16.50
1 Farmstand Chicken	16.50
1 Farmstand Chicken	16.50
Subtotal	**49.50**
GST	4.31
Total	**Rp. 53.81**

Payment	Amount
Debit	53.81
Tip	10.76
Total paid	64.57

	Net	GST	Gross
8.70%:	49.50	4.31	53.81
GST total:	**49.50**	**4.31**	**53.81**

Thank you!
Suggested tip
18%: 9.69 = Rp. 63.50 Total

Cafe a la C'Art
North Main Avenue 150
85701 Tucson
5203184700
http://www.cafealacarttucson.com/

1 Farmstand Chicken
* Add herb vinaigrette
* Extra Dressing
1 Farmstand Chicken
* Add herb vinaigrette
Pickup 11:30
* Extra Dressing

View Procurement Card Transaction Verification: PCV-048442

For
Juan Ramirez Robles [redacted]

Total Verification Amount
64.57

Information

Information

Company City of Tucson
Document Date 05/03/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	05/03/2024 01:19:42 PM	05/04/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		05/04/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	05/06/2024 12:08:59 PM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Belinda Madrid: Approving accounting for reconciliation

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-048442 - Summary for: 04/25/2024 Cafe a la CArte 64.57 USD		Cafe a la CArte	04/25/2024	64.57 USD	0.00	04/25/2024 Cafe a la CArte 64.57 USD

Meeting with Mariachi Conference Board Members - Meeting - Calendar - Juan.Ramirez@tucs...

Event Scheduling Assistant

Cancel Tracking Response opt

Send Calendar

Meeting with Mariachi Conference B

Regina Romero × Charlene Mendoza ×

Dancil, Alfonso <ADancil@tucson.com> ×

Victor Mercado × Manisha Bewtra × Eryck Garcia ×

5/3/2024 10:30 AM All day

5/3/2024 11:30 AM Don't rep

ET El Mezquite Grill & Taqueria ×

TC Tucson Convention Center ×

Tean

5/3/2024 11:28 AM

TABLE# 70
SERVER 10027/Kafette
CHECK# 21610
2024/05/03 11:29:08
*****Authorize*****
REF No: 503182829 CHIP
CT No: XXXXXXXXXXXX9050
EXP: XX/XX
CARD: MASTERCARD
CheckNo:21610
TableNo:70
APPROVAL CODE: 059365
EMV Receipt Section
Application Label: MASTERCARD
TC: 0C677F7998142CAA
TVR: 0080088000
AID: A0000000041010
IAD: 0110A04003228000000000000000000001FF
AUTH MODE: Issuer

Subtotal: $75.00

Tip: 10.00

Total: 85.00

X _____

Signature

CUSTOMER COPY

EL MEZQUITE
grill & taqueria

DOUBLETREE TUCSON DWNTWN
EL MEZQUITE
280 S CHURCH AVE
TUCSON, AZ. 85701
520-367-5239

10027 Kafette

CHK 21610 TBL 70/1 GST 3

DINE-IN

1 RG COFFEE	4.00
1 EL MEZ BFAST	16.00
1 EL MEZ BFAST	16.00
1 EL MEZ BFAST	16.00
1 BFAST BURRITO	17.00
Food	$65.00
Beverage	$4.00
Tax	$6.00
Total Due	$75.00

Tip:_____

Total:_____

Room #:_____

Name:_____

Signature:_____

Charity Donation $_____

View Procurement Card Transaction Verification: PCV-048917

For
Mayor Regina Romero [redacted]

Total Verification Amount
85.00

Information

Information

Company City of Tucson
Document Date 05/10/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	05/10/2024 01:49:10 PM	05/11/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	05/13/2024 09:24:38 AM		Belinda Madrid [redacted] on behalf of Florinda Eberbach [redacted] ment Finance Manager) ()	1	Send Back Reason from Belinda Madrid on behalf of Florinda Eberbach: Please list the names of those who attended this meeting in the line item description field. And please identify city and non-city employees. Thank you
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	05/13/2024 02:13:16 PM	05/11/2024	Juan Ramirez Robles [redacted]	1	

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		05/11/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	05/13/2024 02:36:50 PM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-048917 - Summary for: 05/03/2024 DOUBLETREE TUCSON F 85.00 USD		DOUBLETREE TUCSON F AN	05/03/2024	85.00 USD	0.00	05/03/2024 DOUBLETREE TUCSON F 85.00 USD

Mayor Romero + CM Santa Cruz + CM Uhlich - Event instance - Calendar - Juan.Ramirez@tucs...

Edit | Cancel | Reply all | Busy | 1 hour before

Mayor Romero + CM Santa Cruz + CM Uhlich

Mon 5/13/2024 12:00 PM - 1:30 PM

View series | Show all instances

Mayor's Office - Conference Room

Tracking

Organizer

JR Juan Ramirez
Sent on Tuesday, 5/21/2024 a 3:03 PM

Attendees

Didn't respond: 10

RR Regina Romero
Required

Lane SantaCruz
Required

L lane.santacruz@gmail.c...
Required

CM Charlene Mendoza
Required

KM Kristin McRay
Required

AR Antonio Ramirez
Required

KU Karin Uhlich
Required

Michelle Myrose
Optional

Gabriela Barillas
Optional

Genesis Cubillas
Optional

[EXTERNAL] Receipt from Time Market

no-reply@revelsystems.com <no-reply@revelsystems.com>
Tue 5/21/2024 2:56 PM
To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

This Message Is From an Untrusted Sender
You have not previously corresponded with this sender.

Time Market

$89.68

444 E. University Blvd.
Tucson, AZ 85705
(520) 622-0761

Call Number: 110
Order#: 3739950
Pick up
Station: POS3
Server: Time M
Call Name: Juno. Np: 5204883780
Date: 5/13/24, 11:10 AM

2	**Kale Salad, (Large)**	**$20.00**
	$10.00 each	
	Add Chicken, 3.4oz	+$5.00
2	**Beet Pistachio Salad**	**$22.00**
	$11.00 each	
	Add Chicken, 3.4oz	+$5.00
1	**Greek Salad (Large)**	**$11.00**
	Add Chicken, 3.4oz	+$5.00
1	**Slice, Pepperoni**	**$4.50**

Total Item Count	6

Subtotal	$82.50
Total Tax	$7.18

Total	**$89.68**

Total Paid	**$102.06**
Credit Card	**$89.68**
Tip:	**$12.38**

TIME MARKET
open daily from 7 a.m. to 10 p.m.
Facebook: TimeMarketTucson
Instagram: @timemarket

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303 Second street, North Tower, Suite 550, San Francisco, CA 94107, United States

Revel Privacy Policy

View Procurement Card Transaction Verification: PCV-049733

For
Charlene Mendoza [redacted]

Total Verification Amount
102.06

Information

Information

Company City of Tucson
Document Date 05/21/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	05/21/2024 03:05:23 PM	05/22/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		05/22/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		05/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		05/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		05/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		05/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		05/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	05/22/2024 08:46:44 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-049733 - Summary for: 05/13/2024 TIME MARKET 102.06 USD		TIME MARKET	05/13/2024	102.06 USD	0.00	05/13/2024 TIME MARKET 102.06 USD

Mayor Romero + CM Santa Cruz - Event instance - Calendar - Juan.Ramirez@tucsonaz.gov

Edit | Cancel | Reply all

Juan Ramirez
JR Automatic reply: Mayor Romero +...
I am out of the office this afterno...

Mayor Romero + CM Santa Cruz

Mon 5/20/2024 12:30 PM - 1:30 PM

View series | Show all instances

Mayor's Office - Conference Room

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

JR Juan Ramirez
Sent at 10:55 AM

Automatic reply: Mayor Romero...

I am out of the office this afternoon. I look forward to connecting when I return on Wednesday, May 29th. Thank

Tracking

Organizer

JR Juan Ramirez
Sent on Wednesday, 5/29/202
at 10:55 AM

Attendees

Yes: 7

L lane.santacruz@gmail.c...
Required

KM Kristin McRay
Required

AR Antonio Ramirez
Required

RR Regina Romero
Required

CM Charlene Mendoza
Required

Gabriela Barillas
Optional

Genesis Cubillas
Optional

Didn't respond: 2

Lane SantaCruz
Required

Michelle Myrose
Optional

Salad & Go
1730 E Tuscon Marketplace
Store #1140

Host: Emma 05/20/2024
Cashier: Maria
FRANK 11:43 AM
30016

24oz Frozen Strawberry Combo	1.20
Greek Salad	6.79
Chicken	
Extra Dressing	
Extra Greek Dressing	0.49
Cobb Salad (2 @6.79)	13.58
(2) Chicken	
(2) -NO Tomatoes	
(2) -NO Blue Cheese Dressing	
(2) Ranch Dressing	
Cobb Salad	6.79
Chicken	
Thai Salad	6.79
Tofu	
Cobb Wrap	6.79
Combo	
Chicken	

Subtotal	42.43
Tax	3.69

Drive Thru Tota 46.12

MasterCard [redacted] 46.12
Auth:025927

Join our Team!
Visit saladandgo.com
****
Enter to win a $100 Salad and Go
gift card by completing our survey!
Scan the QR code below
or visit tellsaladandgo.com
to provide your feedback.
****

View Procurement Card Transaction Verification: PCV-050369

For
Charlene Mendoza [redacted]

Total Verification Amount
46.12

Information

Information

Company	City of Tucson
Document Date	05/29/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

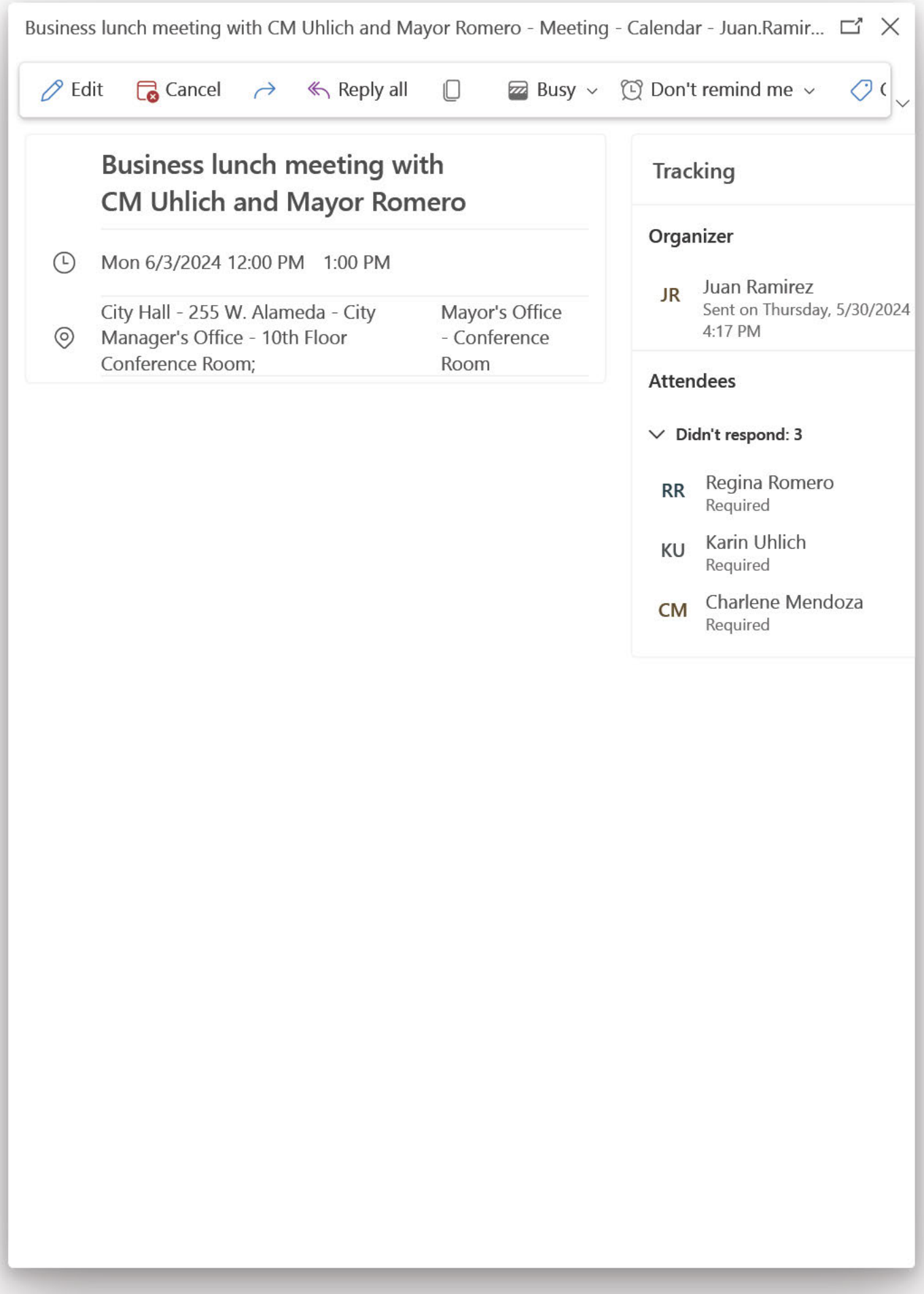
Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	05/29/2024 10:56:57 AM	05/30/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		05/30/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		05/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		05/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		05/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		05/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		05/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	05/29/2024 04:21:17 PM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-050369 - Summary for: 05/20/2024 SALAD AND GO #1140 46.12 USD		SALAD AND GO #1140	05/20/2024	46.12 USD	0.00	05/20/2024 SALAD AND GO #1140 46.12 USD


Business lunch meeting with CM Uhlich and Mayor Romero - Meeting - Calendar - Juan.Ramir...
Edit
Cancel
Reply all
Busy
Don't remind me
Business lunch meeting with CM Uhlich and Mayor Romero
Mon 6/3/2024 12:00 PM 1:00 PM
City Hall - 255 W. Alameda - City Manager's Office - 10th Floor Conference Room;
Mayor's Office - Conference Room
Tracking
Organizer
JR
Juan Ramirez
Sent on Thursday, 5/30/2024 4:17 PM
Attendees
Didn't respond: 3
RR
Regina Romero
Required
KU
Karin Uhlich
Required
CM
Charlene Mendoza
Required

Business lunch meeting with CM Uhlich and Mayor Romero - Meeting - Calendar - Juan.Ramir...

Business lunch meeting with CM Uhlich and Mayor Romero

Mon 6/3/2024 12:00 PM 1:00 PM

City Hall 255 W. Alameda City Manager's Office - 10th Floor Conference Room; Mayor's Office - Conference Room

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 5/30/2024 4:17 PM

Attendees

Didn't respond: 3

RR Regina Romero
Required

KU Karin Uhlich
Required

CM Charlene Mendoza
Required

Lunch meeting with Mayor Romero + CM Santa Cruz - Event instance - Calendar - Juan.Ramire...

Edit | Cancel | Reply all | Busy | 1 hour before

Lunch meeting with Mayor Romero + CM Santa Cruz

Mon 6/3/2024 12:30 PM - 1:30 PM

View series | Show all instances

Mayor's Office - Conference Room

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 5/30/2024 4:03 PM

Attendees

KM Kristin McRay
Required

AR Antonio Ramirez
Required

RR Regina Romero
Required

L lane.santacruz@gmail.c...
Required

Gabriela Barillas
Optional

Genesis Cubillas
Optional

Didn't respond: 3

Lane SantaCruz
Required

CM Charlene Mendoza
Required

Michelle Myrose
Optional

[EXTERNAL] Receipt from Time Market

REVEL <noreply@revelsystems.com>

Mon 6/3/2024 10:52 AM

To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Time Market

Total $105.98

1	***Slice, Pepperoni**	**$4.50**
1	***Greek Salad (Large)**	**$11.00**
	Add 1x Add Chicken, 3.4oz	+$5.00
1	***Tamal Plate**	**$15.00**
	Add 1x No Cheese	+$0.00
1	***Greek Salad (Large)**	**$11.00**
	Add 1x Add Chicken, 3.4oz	+$5.00
1	***Greek Salad (Large)**	**$11.00**
	Add 1x Add Chicken, 3.4oz	+$5.00

1	***Kale Salad, (Large)**	**$10.00**
	Add 1x No Bread Crumbs	+$0.00
	Add 1x Add Chicken	+$5.00

1	***Kale Salad, (Large)**	**$10.00**
	Add 1x No Bread Crumbs	+$0.00
	Add 1x Add Chicken	+$5.00

Subtotal	$97.50
Total Tax	$8.48
Total	$105.98
Credit + MASTERCARD	$105.98
Tip	$14.63
Final Total Paid	$120.61

Pickup Order (Walk Up) **#3764240**

Name

Mayor's Office Romero, 5204883780

Pickup Time

June 3 at 11:45 AM

Order Status

https://p.revelup.io/q0p5A

Time Market

444 East University Blvd

520-622-0761

Visit Us Online

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View Procurement Card Transaction Verification: PCV-051196

For
Juan Ramirez Robles [redacted]

Total Verification Amount
120.61

Information

Information

Company	City of Tucson
Document Date	06/06/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	06/06/2024 10:53:04 PM	06/07/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		06/07/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		06/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		06/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		06/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		06/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		06/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	06/10/2024 08:55:27 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-051196 - Summary for: 06/03/2024 TIME MARKET 120.61 USD		TIME MARKET	06/03/2024	120.61 USD	0.00	06/03/2024 TIME MARKET 120.61 USD

Mayor Romero + CM Santa Cruz - Event instance - Calendar - Juan.Ramirez@tucsonaz.gov

Edit | Cancel | Reply all | Busy | 1 hour before

Mayor Romero + CM Santa Cruz

Mon 6/10/2024 12:30 PM
1:30 PM

View series | Show all instances

Mayor's Office - Conference Room

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

GB Gabriela Barillas
Sent at 6/7/2024

Re: Mayor Romero + CM Santa C...

Hi there! I just want to confirm the new time of our weekly check ins so that we arrive on time. I recall it's going to be

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 6/6/2024 a
2:53 PM

Attendees

Yes: 6

L lane.santacruz@gmail.c...
Required

KM Kristin McRay
Required

AR Antonio Ramirez
Required

RR Regina Romero
Required

GB Gabriela Barillas
Optional

Genesis Cubillas
Optional

Didn't respond: 3

LS Lane SantaCruz
Required

CM Charlene Mendoza
Required

MM Michelle Myrose
Optional

[EXTERNAL] Receipt from Ike's Coffee and Tea

Ike's Coffee and Tea <messenger@messaging.squareup.com>
Mon 6/10/2024 11:57 AM
To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

IKES COFFEE

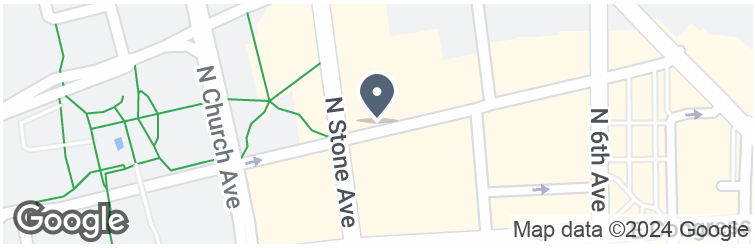
Ike's Coffee and Tea

Let Ike's Coffee and Tea know how your experience was

$71.88

Clooney	$11.20
Regular Price/competa	
To Go/Para llevar	$0.00
Gotham	$11.20
Regular Price/completa	
To Go/Para llevar	$0.00
French Connection	$11.20
Regular Price/Completa	
To Go	$0.00
Genevieve's	$12.70
+chicken/+pollo	$1.50
To Go/Para llevar	$0.00
French Connection	$11.20

Regular Price/Completa To Go	$0.00
Purchase Subtotal	$57.50
Sales Tax (8.7%)	$5.00
Tip	$9.38
Total	**$71.88**



Ike's Coffee and Tea
100 N Stone Ave
Tucson, AZ 85701

MasterCard [redacted]
(Contactless)

Jun 10 2024 at 12:52 PM

#THxB

Auth code: 023836

AID: A0000000041010

No CVM

Return Policy: No returns

Receipt Settings

Not your receipt? Turn off automatic receipts
Manage preferences

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1955 Broadway, Suite 600
Oakland, CA 94612

View Procurement Card Transaction Verification: PCV-051725

For
Juan Ramirez Robles ([redacted])

Total Verification Amount
71.88

Information

Information

Company	City of Tucson
Document Date	06/13/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	06/13/2024 03:24:27 PM	06/14/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	06/18/2024 07:32:22 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-051725 - Summary for: 06/10/2024 SQ IKE'S COFFEE AND 71.88 USD		SQ IKE'S COFFEE AND T	06/10/2024	71.88 USD	0.00	06/10/2024 SQ IKE'S COFFEE AND 71.88 USD

Lunch meeting with Primavera Foundation, Anna Rojo Keene - Meeting - Calendar - Juan.Rami...

Edit | Cancel | Reply all | Busy | Don't remind me

Lunch meeting with Primavera Foundation, Anna Rojo Keene

Wed 6/5/2024 12:00 PM - 1:30 PM

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Files

JR Juan Ramirez
Sent at 6/6/2024

Travel dates - Mayor Romero.docx
Juan Ramirez shared "Travel

Emails

JR Juan Ramirez
Sent at 6/3/2024

Juan Ramirez shared "Travel date...

Juan Ramirez invited you to access a file Here's the document that Juan Ramirez shared with you. Travel dates - Mayor

JR Juan Ramirez
Sent at 5/29/2024

Re: Take the Equity Survey Today!

Working on it... Juan F. Ramirez (he/him/el) Executive Assistant and Constituent Liaison Office of the Mayor |

Tracking

Organizer

JR Juan Ramirez
Sent on Tuesday, 5/21/2024 a 1:55 PM

Attendees

Yes: 2

RR Regina Romero
Required

CM Charlene Mendoza
Required

Didn't respond: 5

Genesis Cubillas
Required

Manisha Bewtra
Required

Victor Mercado
Required

EG Eryck Garcia
Required

AK Anna Rojo Keene
Required

Lunch meeting with Primavera Foundation, Anna Rojo Keene - Meeting - Calendar - Juan.Rami...

Lunch meeting with Primavera Foundation, Anna Rojo Keene

Wed 6/5/2024 12:00 PM - 1:30 PM

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Files

JR Juan Ramirez
Sent at 6/6/2024

Travel dates - Mayor Romero.docx
Juan Ramirez shared "Travel

Emails

JR Juan Ramirez
Sent at 6/3/2024

Juan Ramirez shared "Travel date...

Juan Ramirez invited you to access a file Here's the document that Juan Ramirez shared with you. Travel dates - Mayor

JR Juan Ramirez
Sent at 5/29/2024

Re: Take the Equity Survey Today!

Working on it... Juan F. Ramirez (he/him/el) Executive Assistant and Constituent Liaison Office of the Mayor |

Tracking

Organizer

JR Juan Ramirez
Sent on Tuesday, 5/21/2024 a 1:55 PM

Attendees

Yes: 2

RR Regina Romero
Required

CM Charlene Mendoza
Required

Didn't respond: 5

Genesis Cubillas
Required

Manisha Bewtra
Required

Victor Mercado
Required

EG Eryck Garcia
Required

AK Anna Rojo Keene
Required

Business Meeting

Miss Saigon

6/5/24, 11:55 AM
Server: Luz C
** TO GO **
Seat 1
Invoice: 240605-04-25
Ticket: 25

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [redacted]
Card Owner: RAMIREZ/JUAN
Entry Method: Chip
Auth Code: 049430
APPLAB: MASTERCARD
AID: A0000000041010
TC:

1 #28 Pho Ga Small	12.00
Subtotal	12.00
Sales Tax 8.7%	1.04
Total	13.04
M/C - xxxx3452	13.04
AMOUNT	13.04
TIP	$2.00
TOTAL	$15.04

Sign X _____

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
18%=2.16 20%=2.40 22%=2.64

Duplicate Copy

Thank you for visiting us!

© 2024 Heartland Payment Systems

Miss Saigon

6/5/24, 11:52 AM
Server: Luz C
** TO GO **
Seat 1
Invoice: 240605-02-11
Ticket: 11

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [redacted]
Card Owner: RAMIREZ/JUAN
Entry Method: Chip
Auth Code: 075677
APPLAB: MASTERCARD
AID: A0000000041010
TC:

1 #55 Com Chk Sate	16.00
No rice	.00
1 #55 Com Chk Sate	16.00
2 #48 Bun Chk Sate	32.00
1 #23 Pho Tai Chin Bo Vien Small	14.00
2 #28 Pho Ga Small	24.00
1 #71 Orange Chk	17.00
1 #20 Bun Dau Hu Chien	12.00
Tofu, Fried	1.00
1 Milk Tea	5.75
Taro	.00
Boba Pearls	.75
Subtotal	138.50
Sales Tax 8.7%	12.05
Total	150.55
M/C - xxxx3452	150.55
AMOUNT	150.55
TIP	$30.00
TOTAL	$180.55

Sign X _____

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
18%=24.93 20%=27.70 22%=30.47

Duplicate Copy

Thank you for visiting us!

© 2024 Heartland Payment Systems

View Procurement Card Transaction Verification: PCV-051728

For
Juan Ramirez Robles [redacted]

Total Verification Amount
195.59

Information

Information

Company City of Tucson
Document Date 06/13/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	06/13/2024 03:34:51 PM	06/14/2024	Juan Ramirez Robles ([redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	06/18/2024 07:29:01 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-051728 - Summary for: 06/05/2024 MISS SAIGON DOWNTOWN 180.55 USD		MISS SAIGON DOWNTOWN	06/05/2024	180.55 USD	0.00	06/05/2024 MISS SAIGON DOWNTOWN 180.55 USD
PCV-051728 - Summary for: 06/05/2024 MISS SAIGON DOWNTOWN 15.04 USD		MISS SAIGON DOWNTOWN	06/05/2024	15.04 USD	0.00	06/05/2024 MISS SAIGON DOWNTOWN 15.04 USD

Mayor Romero + City Manager (lunch meeting) - Event instance - Charlene Mendoza - Juan.Ra...

Busy 2 hours befc

Mayor Romero + City Manager (lunch meeting)

Thu 6/6/2024 12:00 PM - 1:00 PM

View series

Show all instances

Mayor's Office - Conference Room

12-1pm lunch meeting with Mayor Romero and Mr. Ortega.

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 6/13/2024 1:00 PM

Attendees

Responded "Yes" by Juan Ramirez

Yes: 3

RR Regina Romero
Required

CM Charlene Mendoza
Required

Timothy Thomure
Optional

Didn't respond: 3

MO Michael Ortega
Required

AC Antonio Carranza
Optional

AF Andrea Flores
Optional

Mayor Romero + City Manager (lunch meeting) - Event instance - Charlene Mendoza - Juan.Ra...

Mayor Romero + City Manager (lunch meeting)

Thu 6/6/2024 12:00 PM - 1:00 PM

Mayor's Office Conference Room

12-1pm lunch meeting with Mayor Romero and Mr. Ortega.

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 6/13/2024 1:00 PM

Attendees

Responded "Yes" by Juan Ramirez

Yes: 3

RR Regina Romero
Required

CM Charlene Mendoza
Required

Timothy Thomure
Optional

Didn't respond: 3

MO Michael Ortega
Required

AC Antonio Carranza
Optional

AF Andrea Flores
Optional

GUEST CHECK

Date	Table	Guests	Server	74022

DRINK – SPECIAL – APPS – SOUP/SALAD – DESSERT

watermelon agua

6

1140

Thank You

Tax

Total

ncco ncco.com MADE IN THE USA 525 GuestCheck™

Guest Receipt

Date	Amount	Guests	74022

06/06/2024 11:57 AM

Order # 236927230044358 6

Thanks for your purchase

The Little One Etc LLC

151 N Stone Ave
Tucson, AZ 85701

Custom Sale	$102.91
Subtotal	$83.19
Cash Discount	$0.00
Estimated Tax	$7.24
Tip	$12.48
[redacted] Status	$102.91 Authorized
Sale Total	**$102.91**

2 3 6 9 2 7 2 3 0 0 4 4 3 5 8 6

Need Help?

Call at: +15206129830

E-mail: marceladavilabarley@gmail.com

Website:

Powered by SpotOn

GUEST CHECK

Date	Table	Guests	Server	74021

DRINK – SPECIAL – APPS – SOUP/SALAD – DESSERT

Monica A Rua

CP NO Arbor

3202 C

Thank You

Tax

Total

ncco ncco.com MADE IN THE USA 525 GuestCheck™

Guest Receipt

Date	Amount	Guests	74021

View Procurement Card Transaction Verification: PCV-051737

For	Total Verification Amount
Juan Ramirez Robles (104515)	102.91

Information

Information

Company	City of Tucson
Document Date	06/13/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	06/13/2024 03:37:44 PM	06/14/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		06/14/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	06/18/2024 07:30:44 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-051737 - Summary for: 06/06/2024 THE LITTLE ONE ETC L 102.91 USD		THE LITTLE ONE ETC LLC	06/06/2024	102.91 USD	0.00	06/06/2024 THE LITTLE ONE ETC L 102.91 USD

Mayor Romero + City Manager (lunch meeting) Event instance Calendar Juan.Ramirez@tu...

Edit Cancel Reply all Busy 2 hours before

Mayor Romero + City Manager (lunch meeting)

Thu 6/13/2024 12:00 PM
1:00 PM

View series Show all instances

Mayor's Office - Conference Room

12-1pm lunch meeting with Mayor Romero and Mr. Ortega.

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

JR Juan Ramirez
Sent at 6/13/2024

lunch order for Tim

Hello! I will be ordering lunch from Seis for today's 12pm meeting with Mayor and City Manager. Can you !

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 6/13/2024 11:21 AM

Attendees

Yes: 2

RR Regina Romero
Required

Timothy Thomure
Optional

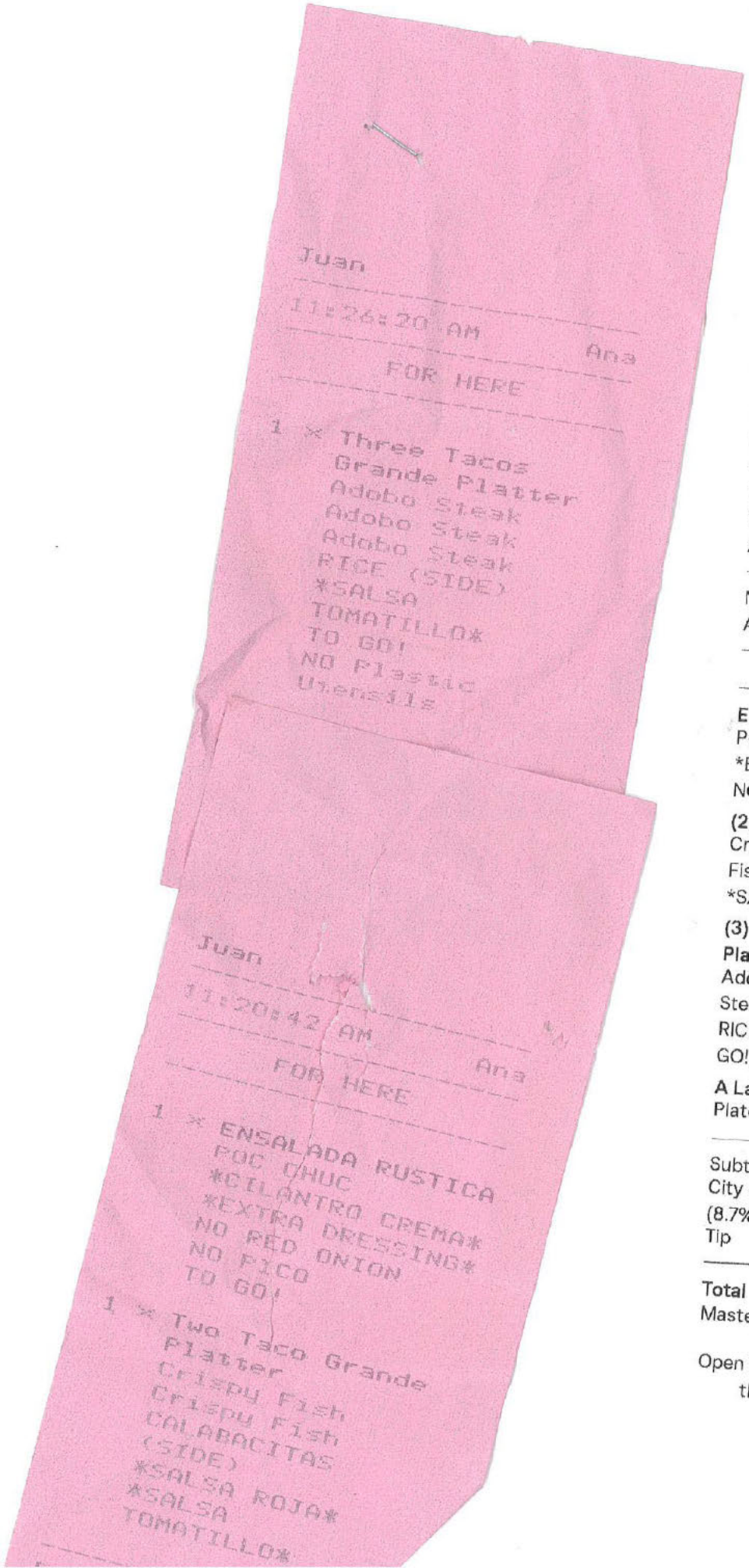
Didn't respond: 4

CM Charlene Mendoza
Required

MO Michael Ortega
Required

Antonio Carranza
Optional

AF Andrea Flores
Optional


Juan

11:26:20 AM Ana

FOR HERE

1 x Three Tacos Grande Platter
Adobo Steak
Adobo Steak
Adobo Steak
RICE (SIDE)
SALSA TOMATILLO
TO GO!
NO Plastic Utensils

Juan

11:20:42 AM Ana

FOR HERE

1 x ENSALADA RUSTICA
POC CHUC
CILANTRO CREMA
EXTRA DRESSING
NO RED ONION
NO PICO
TO GO!

1 x Two Taco Grande Platter
Crispy Fish
Crispy Fish
CALABACITAS (SIDE)
SALSA ROJA
SALSA TOMATILLO

Seis Kitchen

130 South Avenida del Convento #100
Tucson, AZ
85745
(520) 622-2002
www.seiskitchen.com
@SeisKitchen

June 13, 2024
11:45 AM
Jose

Ticket: Juan
Receipt: N4Fw
Authorization: 038073

MASTERCARD
AID A0 00 00 00 04 10 10

FOR HERE

ENSALADA RUSTICA $14.50
POC CHUC, *CILANTRO CREMA*, *EXTRA DRESSING*, NO RED ONION, NO PICO, TO GO!

(2) Two Taco Grande Platter $15.00
Crispy Fish ($0.50), Crispy Fish ($0.50), CALABACITAS (SIDE), *SALSA ROJA*, *SALSA TOMATILLO*

(3) Three Tacos Grande Platter $18.50
Adobo Steak ($0.50), Adobo Steak ($0.50), Adobo Steak ($0.50), RICE (SIDE), *SALSA TOMATILLO*, TO GO!, NO Plastic Utensils

A La Carte Adobo Steak Taco $7.50
Plate Together, TO GO!

Subtotal	$55.50
City of Tucson 8.7 Sales Tax (8.7%)	$4.83
Tip	$9.05
Total	**$69.38**
Mastercard [redacted] ontactless)	$69.38

Open 7 days a week, 8AM-9PM. We are so thankful for your support of our locally-owned restaurants!

View Procurement Card Transaction Verification: PCV-052171

For
Juan Ramirez Robles [redacted]

Total Verification Amount
69.38

Information

Information

Company	City of Tucson
Document Date	06/18/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	06/18/2024 06:56:56 PM	06/19/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		06/19/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		06/19/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		06/19/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		06/19/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		06/19/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		06/19/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	06/21/2024 08:25:03 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-052171 - Summary for: 06/13/2024 SQ SEIS KITCHEN 69.38 USD		SQ SEIS KITCHEN	06/13/2024	69.38 USD	0.00	06/13/2024 SQ SEIS KITCHEN 69.38 USD

MMIP Meeting Agenda June 27, 2024

12:30 PM – 1:00 PM: Welcome and Introductions

- Lunch/Welcome
- Introductions/Ground setting
    - Establishing meeting norms and a clear purpose- we are the working group

1:00 PM – 2:30 PM: Taskforce Formation and Structure

- Developing a specific definition for MMIP
- Review and discuss the draft ordinance
    - Example of county/city joint commission
- Define areas of work for task force
- Ensuring the necessary people are involved- recommended 10 members
    - Who/bring names to next meeting
    - Roles of each person
- Defining the taskforce's work and meeting norms and meeting schedule
- Decide on meeting frequency: monthly, bi-monthly, or quarterly.

Goals for today's meeting is to create a draft for a city/county task force for the City of Tucson Mayor and Council and Pima County Board of Supervisors to approve and memorialize a joint task force.

This taskforce has a goal of removing barriers between jurisdictions when it comes to MMIP.

Next Steps and Action Items

- Recap of action items and responsible parties
- Confirm date and time for the next meeting
- Provide changes to draft and member recommendations

MMIP Working Group Meeting Genesis Cubillas

Reply all | Duplicate event | Busy | Don't remind me | Categorize

MMIP Working Group

Thu 6/27/2024 12:30 PM - 2:30 PM

CR_CMO_1EAST

Tracking

Organizer

Genesis Cubillas
Sent on Thursday, 5/23/2024 4:05 PM

Attendees

Yes: 5

CA Christopher Avery
Required

AH Anna Harper
Required

AI April Ignacio
Required

KB Keith Bagwell
Required

AB April Barbosa
Optional

Maybe: 1

M Marcelino.Flores@pima...
Required

Didn't respond: 6

C CR_CMO_1EAST
Required

CM Charlene Mendoza
Required

EG Elayne Gregg
Required

AR Antonio Ramirez
Required

FU Fred Urbina

[EXTERNAL] Receipt from Seis Kitchen

Seis Kitchen <messenger@messaging.squareup.com>
Thu 6/27/2024 12:17 PM
To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Let Seis Kitchen know how your experience was

$253.76

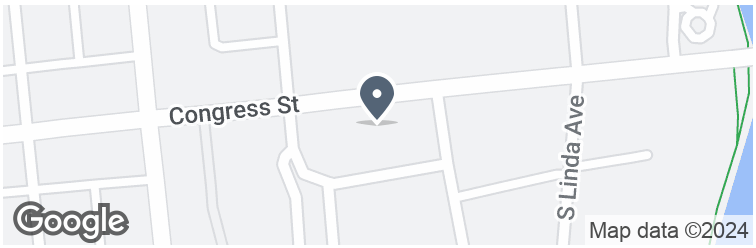
(2) Two Taco Grande Platter	$15.00
Grilled Shrimp	$0.50
Grilled Shrimp	$0.50
BLACK BEANS (SIDE)	$0.00
SALSA TOMATILLO	$0.00
SALSA HABANERO	$0.00
TO GO!	$0.00
Plastic Utensils	$0.00
(3) Three Tacos Grande Platter	$18.50
Crispy Fish	$0.50
Crispy Fish	$0.50
Crispy Fish	$0.50
BLACK BEANS (SIDE)	$0.00
SALSA TOMATILLO	$0.00
TO GO!	$0.00

Plastic Utensils	$0.00
(3) Three Tacos Grande Platter	$17.00
Al Pastor	$0.00
Al Pastor	$0.00
Al Pastor	$0.00
RICE (SIDE)	$0.00
SALSA TOMATILLO	$0.00
TO GO!	$0.00
Plastic Utensils	$0.00
Mexico City-Style Quesadilla	$16.00
Cheese and Green Chiles	
CALABACITAS (SIDE)	$0.00
SALSA TOMATILLO	$0.00
TO GO!	$0.00
(3) Three Tacos Grande Platter	$18.50
Grilled Shrimp	$0.50
Grilled Shrimp	$0.50
Grilled Shrimp	$0.50
SMASHED BEANS (SIDE)	$0.00
SALSA ROJA	$0.00
TAQUITOS (5)	$12.00
NO PLATES	$0.00
SALSA TOMATILLO	$0.00
TO GO!	$0.00
Plastic Utensils	$0.00
(3) Three Tacos Grande Platter	$18.50
Adobo Steak	$0.50
Adobo Steak	$0.50
Adobo Steak	$0.50
RICE (SIDE)	$0.00
SALSA ROJA	$0.00
TO GO!	$0.00
Plastic Utensils	$0.00
Calabacitas (Side)	$4.00
TO GO!	$0.00
Plastic Utensils	$0.00
(3) Three Tacos Grande Platter	$17.00
Poc chuc	$0.00
Poc Chuc	$0.00
Poc Chuc	$0.00
RICE (SIDE)	$0.00

SALSA ROJA	$0.00
TO GO!	$0.00
Plastic Utensils	$0.00
Smashed Beans (Side)	$4.00
TO GO!	$0.00
(3) Three Tacos Grande Platter	$17.50
Poc chuc	$0.00
Poc Chuc	$0.00
Adobo Steak	$0.50
BLACK BEANS (SIDE)	$0.00
SALSA ROJA	$0.00
SALSA HABANERO	$0.00
Rice (side)	$4.00
TO GO!	$0.00
(3) Three Tacos Grande Platter	$18.50
Crispy Fish	$0.50
Crispy Fish	$0.50
Grilled Shrimp	$0.50
BLACK BEANS (SIDE)	$0.00
SALSA ROJA	$0.00
TO GO!	$0.00
Plastic Utensils	$0.00
Rice (side)	$4.00
CHIPS AND SALSA	$4.00
NO PLATES	$0.00
ROJA + TOMATILLO	$0.00
TO GO!	$0.00
ENSALADA RUSTICA	$14.50
POC CHUC	
CILANTRO CREMA	$0.00
EXTRA DRESSING	$0.00
NO RED ONION	$0.00
NO PICO	$0.00
TO GO!	$0.00
Plastic Utensils	$0.00

Purchase Subtotal	$203.00
City of Tucson 8.7 Sales Tax (8.7%)	$17.66
Tip	$33.10

Total **$253.76**



Seis Kitchen
130 South Avenida del Convento #100
Tucson, AZ 85745
(520) 622-2002

Shop Online

MasterCard [redacted]
(Contactless)

Jun 27 2024 at 12:12 PM
#bpWu
Auth code: 004468

AID: A0000000041010
No CVM

Open 7 days a week, 8AM-9PM. We are so thankful for your support of our locally-owned restaurants!

Receipt Settings

Not your receipt? Turn off automatic receipts
Manage preferences

© 2024 Square Privacy Policy
1955 Broadway, Suite 600
Oakland, CA 94612

View Procurement Card Transaction Verification: PCV-053234

For
Juan Ramirez Robles ([redacted])

Total Verification Amount
253.76

Information

Information

Company City of Tucson
Document Date 07/01/2024
Currency USD
Procurement Card Transaction Verification Status Approved

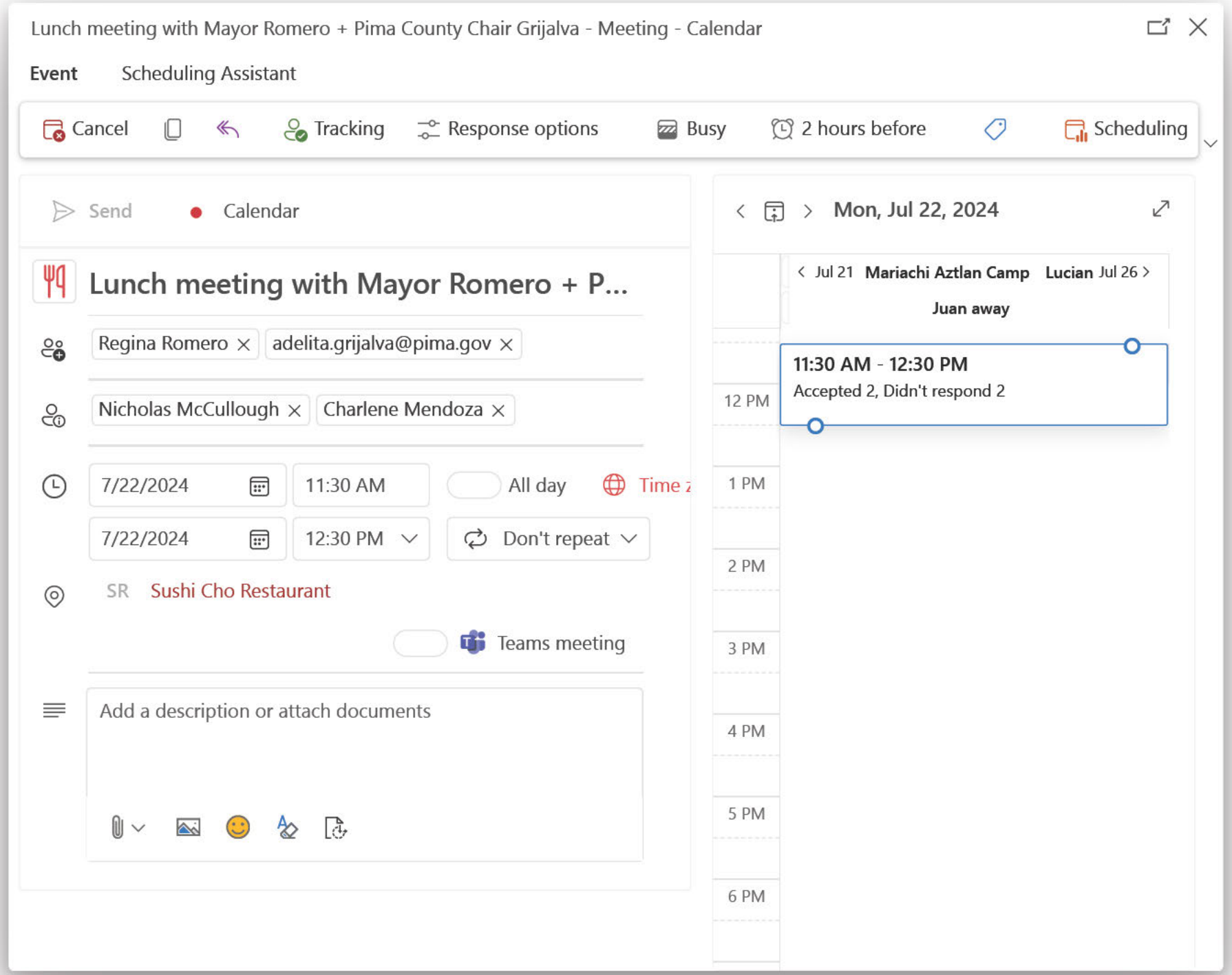
Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	07/01/2024 03:10:08 PM	07/02/2024	Antonio Carranza [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		07/02/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		07/02/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		07/02/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		07/02/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		07/02/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		07/02/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	07/01/2024 03:35:59 PM		B [redacted] Madrid (Department Finance Manager) ()	1	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-053234 - Summary for: 06/27/2024 SQ SEIS KITCHEN 253.76 USD		SQ SEIS KITCHEN	06/27/2024	253.76 USD	0.00	06/27/2024 SQ SEIS KITCHEN 253.76 USD


Lunch meeting with Mayor Romero + Pima County Chair Grijalva - Meeting - Calendar
Event
Scheduling Assistant
Cancel
Tracking
Response options
Busy
2 hours before
Scheduling
Send
Calendar
Lunch meeting with Mayor Romero + P...
Regina Romero
adelita.grijalva@pima.gov
Nicholas McCullough
Charlene Mendoza
7/22/2024
11:30 AM
All day
7/22/2024
12:30 PM
Don't repeat
SR
Sushi Cho Restaurant
Teams meeting
Add a description or attach documents
Mon, Jul 22, 2024
Jul 21
Mariachi Aztlan Camp
Lucian
Jul 26
Juan away
11:30 AM - 12:30 PM
Accepted 2, Didn't respond 2
12 PM
1 PM
2 PM
3 PM
4 PM
5 PM
6 PM

SUSHI CHO
1830 E.Broadway #148
Tucson, AZ 85719
Tel:(520)628-8800

Dine In

Date: 07-22-2024 Time: 11:31AM # 3

Server : MARC

Tb#: 26A

No. of Guest : 1

*Iced Tea	
*Ice Green Tea	3.25
*CC-Soft Shell Crab	3.25
ALL Salmon	18.95
*NO5-Combo	
ALL SALMON	19.00

AMOUNT : 44.45
TAX(8.7%) : 3.87
TOTAL : 48.32

THANK YOU VERY MUCH.

Sup. Orjuela

SUSHI CHO RESTAURANT
1830 E BROADWAY BLVD #148
TUCSON, AZ 857195968
5206288800

Thank you for choosing Sushi Cho Restaurant

Transaction 000001

Total	**$48.32**
CREDIT CARD AUTH	$48.32
MASTERCARD [redacted]	
Tip	8.70
Total	57.02

Retain this copy for statement validation

22-Jul-2024 12:01:56P
$48.32 | Method: CONTACTLESS
MASTERCARD
XXXXXX[redacted]
Reference ID: 420400505352
Auth ID: 005701
MID: **********2122
AID: A0000000041010
SIGNATURE

Payment VNNJ38VBFK9W0

Clover Privacy Policy
https://clover.com/privacy

View Procurement Card Transaction Verification: PCV-055246

For
Mayor Regina Romero [redacted]

Total Verification Amount
57.02

Information

Information

Company	City of Tucson
Document Date	07/30/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

Process History

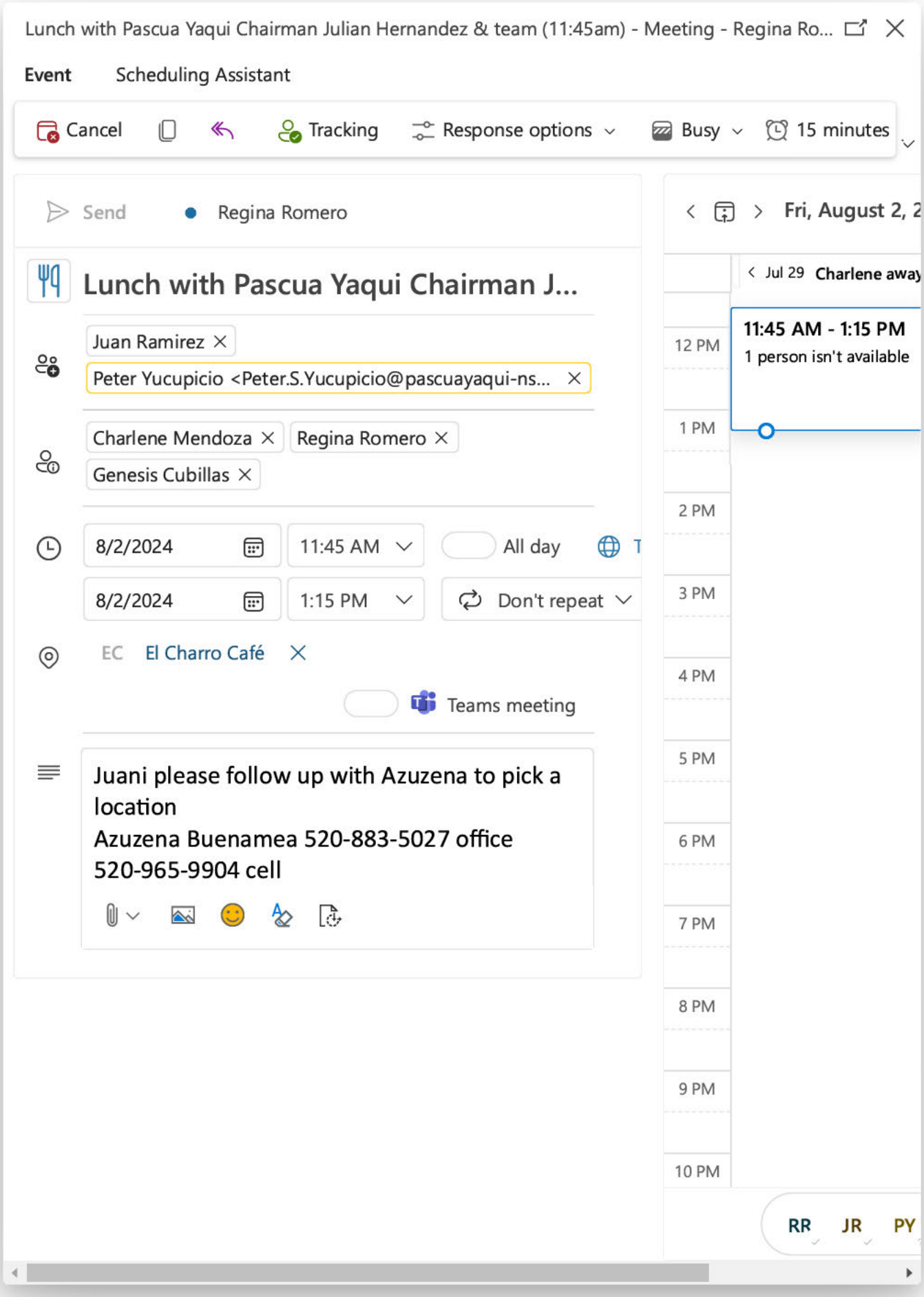
Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	07/30/2024 04:48:39 PM	07/31/2024	Juan Ramirez Robles [redacted])	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	07/31/2024 07:49:16 AM		B Madrid [redacted] (Department Finance Manager) ()	1	Send Back Reason from Belinda Madrid: Please use SC50940 for public relations. Thank you
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	07/31/2024 12:26:11 PM	07/31/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		07/31/2024		0	

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		07/31/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	07/31/2024 01:30:24 PM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		07/31/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-055246 - Summary for: 07/22/2024 SUSHI CHO RESTAURANT 57.02 USD		SUSHI CHO RESTAURANT	07/22/2024	57.02 USD	0.00	07/22/2024 SUSHI CHO RESTAURANT 57.02 USD


Lunch with Pascua Yaqui Chairman Julian Hernandez & team (11:45am) - Meeting - Regina Ro...
Event
Scheduling Assistant
Cancel
Tracking
Response options
Busy
15 minutes
Send
Regina Romero
Lunch with Pascua Yaqui Chairman J...
Juan Ramirez
Peter Yucupicio <Peter.S.Yucupicio@pascuayaqui-ns...
Charlene Mendoza
Regina Romero
Genesis Cubillas
8/2/2024
11:45 AM
All day
8/2/2024
1:15 PM
Don't repeat
EC
El Charro Café
Teams meeting
Juani please follow up with Azuzena to pick a location
Azuzena Buenamea 520-883-5027 office
520-965-9904 cell
Fri, August 2, 2
Jul 29
Charlene away
11:45 AM - 1:15 PM
1 person isn't available
12 PM
1 PM
2 PM
3 PM
4 PM
5 PM
6 PM
7 PM
8 PM
9 PM
10 PM
RR
JR
PY

El Charro Cafe
311 N Court Ave
Tucson, AZ 85701
(520)622-1922

View check and pay now

Scan with phone camera to pay

Server: Martha S
Check #17 Table 50
Guest Count: 7
Ordered: 8/2/24 12:12 PM

4 Iced Tea	$15.00
1 Lemonade	$3.75
1 Keto Fajita Lettuce Cups- Shrimp	$16.95
1 Plant-Based Jackfruit Taquito Trio	$15.95
1 Original Enchis- Carne Asada	$17.95
1 Combo #2	$18.95
1 Chimi- El Charro Carne Seca	$20.20
Add Enchilada Style- Red	$2.95
1 Torta- Pollo al Pastor	$15.95
1 Torta- Carne Asada	$16.95
1 Diet Pepsi	$3.75
Subtotal	$148.35
Tax	$12.91
Total	**$161.26**

Try the new Charro Chico!
Bring this receipt in to receive 10% off your order at Charro Chico located at 3699 N Campbell Ave.

El Charro Cafe
311 N Court Ave
Tucson, AZ 85701
(520)622-1922

Server: Martha .S
Check #17 Table 50
Guest Count: 7
Ordered: 8/2/24 12:12 PM

4 Iced Tea	$15.00
1 Lemonade	$3.75
1 Keto Fajita Lettuce Cups- Shrimp	$16.95
1 Plant-Based Jackfruit Taquito Trio	$15.95
1 Original Enchis- Carne Asada	$17.95
1 Combo #2	$18.95
1 Chimi- El Charro Carne Seca	$20.20
Add Enchilada Style- Red	$2.95
1 Torta- Pollo al Pastor	$15.95
1 Torta- Carne Asada	$16.95
1 Diet Pepsi	$3.75
Subtotal	$148.35
Tax	$12.91
Total	$161.26

Input Type	C (ENV Chip Read)
MASTERCARD	[redacted]
Time	1:05 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	024740
Payment ID	YpbSbLLWzCTJ
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	
Card Reader	BBPOS
Amount	$161.26
+ Tip:	25.00
+ + $2 to Cooks?:	
= Total:	$186.26

X _____
REGINA ROMERO

View Procurement Card Transaction Verification: PCV-055832

For
Mayor Regina Romero [redacted]

Total Verification Amount
186.26

Information

Information

Company City of Tucson
Document Date 08/06/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	08/06/2024 11:28:43 AM	08/07/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	08/09/2024 10:47:29 AM		B Madrid [redacted] (Department Finance Manager) ()	1	Send Back Reason from Belinda Madrid: Please see teams message from Lori 8-9-24. Thank you
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	08/12/2024 11:08:26 AM	08/07/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/07/2024		0	

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Withdrawn				0	
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	08/21/2024 06:42:49 PM	08/07/2024	Juan Ra Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/07/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	10/01/2024 09:34:55 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		08/07/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-055832 - Summary for: 08/02/2024 TST EL CHARRO CAFE 186.26 USD		TST EL CHARRO CAFE	08/02/2024	186.26 USD	0.00	08/02/2024 TST EL CHARRO CAFE 186.26 USD

lunch meeting w/ Mayor Romero, CM Santa Cruz, and CM Uhlich - Meeting - Calendar

Edit | Cancel | Join | Busy | Don't remind me

lunch meeting w/ Mayor Romero, CM Santa Cruz, and CM Uhlich

Mon 8/5/2024 12:00 PM - 1:00 PM

Join Teams meeting | Mayor's Office - Conference Room; | Tucson City Hall

Council Member Uhlich will join via Teams.

Microsoft Teams [Need help?]

Join the meeting now

Meeting ID: 232 766 047 858

Passcode: FaZagB

For organizers: Meeting options

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 5/30/2024 4:31 PM

Attendees

Yes: 5

RR Regina Romero
Required

KU Karin Uhlich
Required

Gabriela Barillas
Required

DA Diana Amado
Optional

Genesis Cubillas
Optional

Didn't respond: 3

LS Lane SantaCruz
Required

CM Charlene Mendoza
Required

MM Michelle Myrose
Optional

[EXTERNAL] Receipt from Time Market

REVEL <noreply@revelsystems.com>

Mon 8/5/2024 11:04 AM

To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

Time Market

Total		$69.57
2	***Beet Pistachio Salad**	**$22.00**
	Add 1x Add Chicken, 3.4oz	+$10.00
1	***Greek Salad (Large)**	**$11.00**
	Add 1x Add Chicken, 3.4oz	+$5.00

1	***Beet Pistachio Salad**	**$11.00**
	Add 1x Add Chicken, 3.4oz	+$5.00

Subtotal	$64.00
Total Tax	$5.57
Total	$69.57
Credit + MASTERCARD	$69.57
Tip	$9.60
Final Total Paid	$79.17

Pickup Order (Walk Up) **#3832267**

Name

Mayor Romero, 5204883780

Pickup Time

August 5 at 11:45 AM

Order Status

https://p.revelup.io/qDLxk

Time Market

444 East University Blvd

520-622-0761

Visit Us Online

Powered by Revel Systems © 2024, All Rights Reserved

Revel Privacy Policy

View Procurement Card Transaction
Verification: PCV-056015

For
Juan Ramirez Robles [redacted]

Total Verification Amount
79.17

Information

Information

Company	City of Tucson
Document Date	08/08/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	08/08/2024 11:42:46 AM	08/09/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/09/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/09/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/09/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/09/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/09/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/09/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	08/20/2024 08:09:28 AM		Belinda Madrid [redacted] on behalf of [redacted] a Eberbach [redacted] (Department Finance Manager) ()	1	Belinda Madrid on behalf of Florinda Eberbach: Only approving accounting information for reconciliation purposes.
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		08/09/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-056015 - Summary for: 08/05/2024 TIME MARKET 79.17 USD		TIME MARKET	08/05/2024	79.17 USD	0.00	08/05/2024 TIME MARKET 79.17 USD

CITY OF
TUCSON

Regina Romero

MAYOR REGINA ROMERO

Memorandum

DATE: October 15, 2024

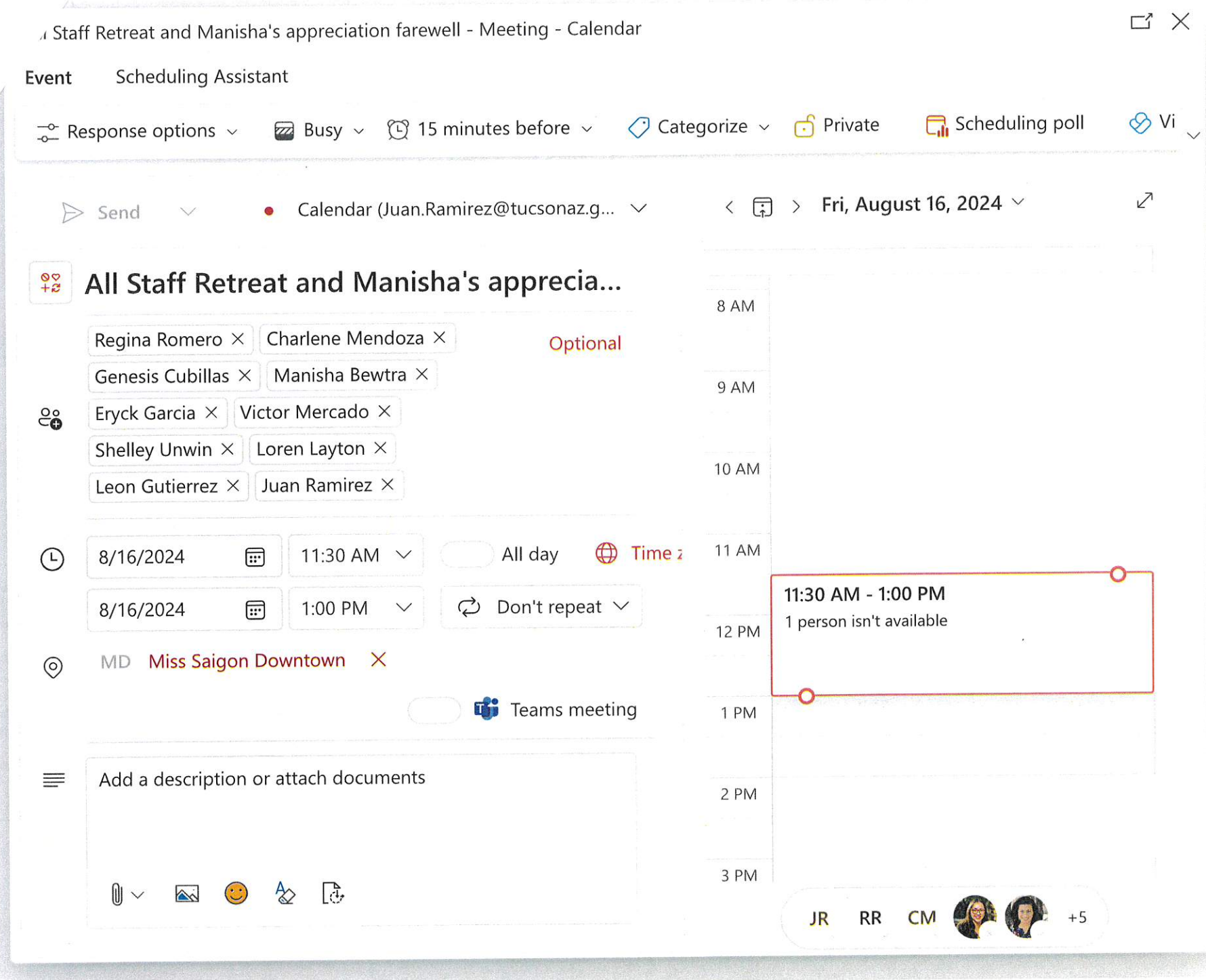
TO: Pcard Support Services, Michelle Morales, Maricela Rascon-Barraza, Belinda Madrid

FROM: Regina Romero
Charlene Mendoza

SUBJECT: **PCV-057055. Miss Saigon business meeting receipt.**

We are aware of the overcharge mistake and are not seeking reimbursement of the $10.00. We authorized $308.47, but Miss Saigon accidently charged us $318.47. Our team spoke with Miss Saigon's management, and they are truly and deeply sorry for the mistake and promised that these types of errors will not happen in future visits.

CC: Anna Rosenberry, Chief Financial Officer


Staff Retreat and Manisha's appreciation farewell - Meeting - Calendar
Event
Scheduling Assistant
Response options
Busy
15 minutes before
Categorize
Private
Scheduling poll
Send
Calendar (Juan.Ramirez@tucsonaz.g...
Fri, August 16, 2024
All Staff Retreat and Manisha's apprecia...
Regina Romero
Charlene Mendoza
Optional
Genesis Cubillas
Manisha Bewtra
Eryck Garcia
Victor Mercado
Shelley Unwin
Loren Layton
Leon Gutierrez
Juan Ramirez
8/16/2024
11:30 AM
All day
Time z
8/16/2024
1:00 PM
Don't repeat
MD
Miss Saigon Downtown
Teams meeting
Add a description or attach documents
8 AM
9 AM
10 AM
11 AM
12 PM
1 PM
2 PM
3 PM
11:30 AM - 1:00 PM
1 person isn't available
JR
RR
CM
+5

Join our Loyalty Rewards Program
New Members get 20% Off Voucher
Scan QRC to enroll!

8/16/24, 1:04 PM
Server: Luz C
Table Table 20
Seat 1
Invoice: 240816-03-6

Ticket: Z6

2 #23 Pho Tai Chin Bo Vien	35.90
Large	
1 #28 Pho Ga	12.95
Small	
1 #53 Shaken Bf	22.00
2 #55 Com Chk Sate	35.00
1 #67 BF Veg Delight	18.00
1 #71 Orange Chk	18.75
1 #70 FRIED RICE	18.00
House	
1 #49 Bun Fish Sate	18.00
1 Side Steamed Veggies	3.00
1 Side Red Rice	3.80
1 Milk Tea	5.75
Taro	.00
Boba Pearls	.75
1 Thai Tea	5.00
1 Viet Iced Coffee	6.00
3 Fresh Squeezed Limeade	18.00
1 Jasmine Iced Tea	4.00
1 18% Service Charge	40.48
Subtotal	265.38
Sales Tax 8.7%	23.09
Total	288.47

Suggested Tips
18%=40.49 20%=44.98 22%=49.48

Thank you for visiting Miss Saigon!

© 2024 Heartland Payment Systems

Join our Loyalty Rewards Program
New Members get 20% Off Voucher
Scan QRC to enroll!

8/16/24, 1:08 PM
Server: Luz C
Table Table 20
Seat 1
Invoice: 240816-03-6

Ticket: Z6

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [redacted]
Card Owner: RAMIREZ/JUAN
Entry Method: Chip
Auth Code: 084318
APPLAB: MASTERCARD
AID: A0000000041010
TC:

18% Service Charge	40.48
AMOUNT	288.47
ADDITIONAL TIP	$20.00
TOTAL	$308.47

Sign X

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
18%=40.49 20%=44.98 22%=49.48

Duplicate Copy

Thank you for visiting Miss Saigon!

© 2024 Heartland Payment Systems

View Procurement Card Transaction Verification: PCV-057055

For
Juan Ramirez Robles [redacted]

Total Verification Amount
318.47

Information

Information

Company City of Tucson
Document Date 08/21/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	08/21/2024 06:39:20 PM	08/22/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	08/26/2024 09:05:43 AM		B Madrid ([redacted] (Department Finance Manager) ()	1	Send Back Reason from Belinda Madrid: Receipt amount does not match WD transaction amount. Please see email sent by Lori 8-26-24. Thank you

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	08/26/2024 12:23:55 PM	08/22/2024	Juan Ramirez Robles [redacted]	1	Juan Ramirez Robles: The correct amount charged should've been $308.47. This is a typo on Miss Saigon's behalf. I called the restaurant and they deeply apologize. They promised to be more careful next time. Juan and Charlene are aware and approve of this transaction.
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	08/26/2024 01:15:30 PM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Send Back Reason from Belinda Madrid: Per teams conversation with Lori 8-26-24, please contact the supplier for the correct receipt reflecting the actual amount charged. Once received, please attach it along with a signed MEMO and the existing approved/signed receipt, stating that you are not seeking reimbursement for the $10.00 overage. Thank you

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	10/15/2024 03:31:21 PM	08/22/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	10/22/2024 08:26:51 AM		Belinda Madrid [redacted] ment Finance Manager) ()	1	Send Back Reason from Belinda Madrid: Per request, please see email from Lori 10-16-2024. Thank you
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	10/25/2024 11:36:31 AM	08/22/2024	Juan Ramirez Robles [redacted]	1	Juan Ramirez Robles: Laserfiche lost receipt form submitted on 10/25
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	10/25/2024 03:53:33 PM		Florinda Eberbach [redacted] ment Finance Manager) ()	1	Florinda Eberbach: AP provided the approved pCard Affidavit of Lost receipt, Laserfiche.

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event		Rescinded	10/28/2024 08:51:56 AM		Maricela Rascon [redacted]	1	
Procurement Card Transaction Verification Event		Withdrawn		08/22/2024		0	
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	10/28/2024 08:52:23 AM	08/22/2024	Maricela Rascon [redacted]	1	Maricela Rascon: ATTACHED APPROVED AFFIDAVIT OF LOST RECEIPT
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	10/28/2024 08:59:08 AM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Belinda Madrid: approving accounting information as it was already previously approved.
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		08/22/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-057055 - Summary for: 08/16/2024 MISS SAIGON DOWNTOWN 318.47 USD		MISS SAIGON DOWNTOWN	08/16/2024	318.47 USD	0.00	08/16/2024 MISS SAIGON DOWNTOWN 318.47 USD

lunch meeting w/ Mayor Romero, CM Santa Cruz, and CM Uhlich - Meeting - Calendar

Edit | Cancel | Join | Busy | Don't remind me | Categorize | Private

lunch meeting w/ Mayor Romero, CM Santa Cruz, and CM Uhlich

Mon 8/26/2024 12:00 PM - 1:00 PM

Join Teams meeting Mayor's Office - Conference Room

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 244 749 643 732

Passcode: h7pkfK

For organizers: Meeting options

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 8/8/2024 at 10:29 AM

Attendees

Yes: 4

RR Regina Romero
Required

KU Karin Uhlich
Required

Gabriela Barillas
Required

Genesis Cubillas
Required

Didn't respond: 4

Lane SantaCruz
Required

CM Charlene Mendoza
Required

L lane.santacruz@gmail.c...
Optional

444 E. University Blvd.
Tucson, AZ 85705

Order# 3858607
Call Number# 10
Station# POS6
Pick up
Call Name: City of tucson, np
Cashier: Stefanie C
Server: Restaurant R
Date: 8/26/24, 10:48 AM

********** AUTHORIZATION **********
APPROVED

TERMINAL ID:	0001
TRANS DATE:	2024-08-26 11:50:54
TRANS TYPE:	AUTHORIZATION
CARD TYPE:	MASTERCARD CREDIT
CARD ENTRY:	CONTACTLESS
ACCT NUM:	[redacted]
AUTH CODE:	069838
TOTAL:	$114.95

********** EMV AUTHORIZATION **********

APP LABEL:	MASTERCARD
NETWORK LABEL:	MC
MODE:	Issuer

TVR: 0000008001
ARC: 00
AC: D533A666A94E2686
TSI:
CVM: 1F0302
AID: A0000000041010
IAD: 0110A04003228000000000000000000001FF

Greek Salad (Large)	$11.00
Add Chicken, 3.4oz	+$5.00
Extra Dressing	+$0.75
2 Kale Salad, (Large)	$20.00
$10.00 each	
Add Chicken, 3.4oz	+$10.00
3 Beet Pistachio Salad	$33.00
$11.00 each	
Add Chicken, 3.4oz	+$15.00
RED CAP Card	$5.50
RED CAP Card	$5.50
Total Item Count:	8
Subtotal:	$105.75
Total Tax:	$9.20
Total:	**$114.95**
Paid With: MASTERCARD	XXXX9050
Total:	$114.95
Tip:	$21.15
Total Paid:	$136.10

TIME MARKET
Open daily - 7 a.m. to 10 p.m.
Instagram: @timemarket

View Procurement Card Transaction Verification: PCV-057805

For
Mayor Regina Romero [redacted]

Total Verification Amount
136.10

Information

Information

Company City of Tucson
Document Date 08/29/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	08/29/2024 07:07:57 PM	08/30/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	pCard Transaction includes Travel Related Items for Approval.	Not Required		08/30/2024		0	
Procurement Card Transaction Verification Event	Non Travel, Non PO , Non Project/Grant related pCard Spend requires review.	Not Required		08/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		08/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		08/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		08/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		08/30/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	09/20/2024 11:46:55 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		08/30/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-057805 - Summary for: 08/26/2024 TIME MARKET 136.10 USD		TIME MARKET	08/26/2024	136.10 USD	0.00	08/26/2024 TIME MARKET 136.10 USD

lunch meeting with Mayor Romero, CM Santa Cruz, CM Uhlich - Event instance - Calendar

Edit | Join | Busy | 2 hours before | Ca

lunch meeting with Mayor Romero, CM Santa Cruz, CM Uhlich

Join

Mon 9/9/2024 12:00 PM
1:00 PM

View series | Show all instances

Mayor's Office - Conference Room

check-in for the Council Meeting scheduled on September 11.

CM Uhlich will join via Teams.

Microsoft Teams

Need help?

Join the meeting now

Meeting ID: 287 950 295 215

Passcode: b8Mb8F

For organizers: Meeting options

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 8/8/2024 a
3:40 PM

Attendees

Yes: 7

RR Regina Romero
Required

L lane.santacruz@gmail.co
Required

CM Charlene Mendoza
Required

Gabriela Barillas
Required

KU Karin Uhlich
Required

Diana Amado
Required

Genesis Cubillas
Optional

Didn't respond: 2

Lane SantaCruz
Required

Michelle Myrose
Optional

[EXTERNAL] Receipt from Five-To-Oh Coffee LLC

Five To Oh Coffee LLC <messenger@messaging.squareup.com>

Mon 9/9/2024 11:41 AM

To:Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Square automatically sends receipts to the email address you used at any Square seller. Learn more [a.squareupmessaging.com]

Let Five-To-Oh Coffee LLC know how your experience was

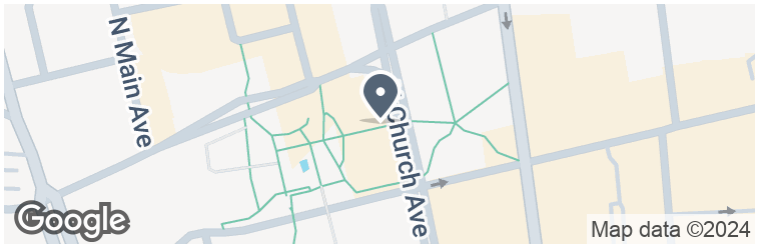
$102.00

+80 Stars earned

Track your progress [a.squareupmessaging.com]

Greek Salad	$13.50
Add Pita 1/2 ($1.00) Add 2oz Turkey ($2.00)	
Greek Salad	$12.50
Add 2oz Turkey ($2.00)	
Robusta Sandwich	$9.75
Chef Salad × 2	$22.00
($11.00 ea.)	
Greek Salad	$10.50

Breakfast Burrito	$8.75
Bacon	
Hummus Plate	$10.00
Purchase Subtotal	$87.00
Sales tax - included, $6.96	
Tip	$15.00
Total	**$102.00**



Five-To-Oh Coffee LLC
115 N Church Ave
Tucson, AZ 85701
(520) 777-0503 [a.squareupmessaging.com]

MasterCard [redacted]
[redacted]

Sep 9 2024 at 11:35 AM
#Nygd
Auth code: 067362

AID: A0000000041010

Receipt Settings

Not your receipt? [a.squareupmessaging.com]
Turn off automatic receipts
Manage preferences [a.squareupmessaging.com]

[a.squareupmessaging.com]

© 2024 Square Privacy Policy [a.squareupmessaging.com]

1955 Broadway, Suite 600
Oakland, CA 94612

View Procurement Card Transaction Verification: PCV-059057

For
Juan Ramirez Robles [redacted]

Total Verification Amount
102.00

Information

Information

Company City of Tucson
Document Date 09/17/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	09/17/2024 11:22:47 AM	09/18/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		09/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		09/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		09/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		09/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		09/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		09/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	09/20/2024 11:45:57 AM		Florinda E [redacted] ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		09/18/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-059057 - Summary for: 09/09/2024 SQ FIVE-TO-OH COFFE 102.00 USD		SQ FIVE-TO-OH COFFEE	09/09/2024	102.00 USD	0.00	09/09/2024 SQ FIVE-TO-OH COFFE 102.00 USD

FOOD STORES
fry's
FRESH FOR EVERYONE.

555 E. GRANT RD
(520-622-1976)
Your cashier was Leilani

	KKRM DONUTS	9.99 F
	BFR DL RND YLW CK V	15.99 F
SC	YOUR SAVINGS	2.00
	VIP Customer	*******5768
	VIP Customer	*******5768
	TAX	0.00
	**** BALANCE	25.98

EMV DECLINE
TUCSON AZ 85705
MASTERCARD Purchase
**********3452 - H
REF#: TOTAL: 25.98
AID: A0000000041010
TC: 9E3F7E826C69A13A
VERIFIED BY PIN

EMV DECLINE
TUCSON AZ 85705
MASTERCARD Purchase
**********3452 - H
REF#: TOTAL: 25.98
AID: A0000000041010
TC: 0F4F4943267EA8F2
VERIFIED BY PIN

EMV DECLINE
TUCSON AZ 85705
MASTERCARD Purchase
[redacted]H
REF#: TOTAL: 25.98
AID: A0000000041010
TC: 24C0D61B444D468E
VERIFIED BY PIN

TUCSON AZ 85705
MASTERCARD Purchase
**********3452 - H
REF#: 006201 TOTAL: 25.98
AID: A0000000041010
TC: AB7688C87004BF00
VERIFIED BY PIN

MASTERCARD	25.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2

VIP CARD SAVINGS	$ 2.00
TOTAL COUPONS	$ 2.00
TOTAL SAVINGS (7 %)	$ 2.00

09/19/24 08:44am 21 35 5 604

Special appreciation gathering for Staff's Recognition

Attendance:

- Mayra Romero
- Andrea Flores
- Iris Lafleur
- Juan Ramirez
- San Miguel High School interns — Melanie & Alejandra
- City Manager
- Genesis Cubillas
- Victor Mercado
- Nohemy Hites
- Erik Hite Foundation

View Procurement Card Transaction
Verification: PCV-059625

For
Juan Ramirez Robles [redacted]

Total Verification Amount
25.98

Information

Information

Company City of Tucson
Document Date 09/23/2024
Currency USD
Procurement Card Transaction Verification Status Approved

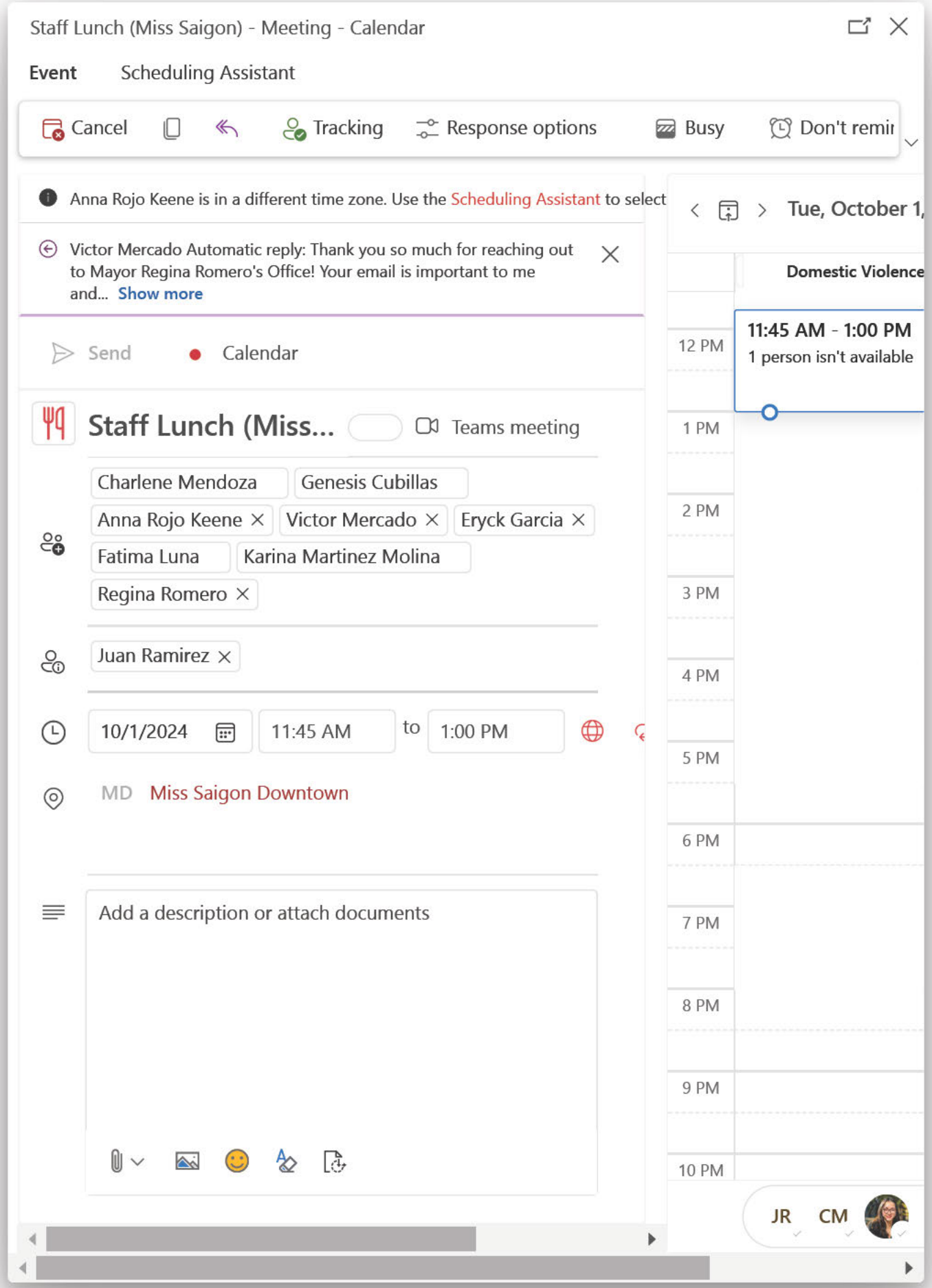
Process History

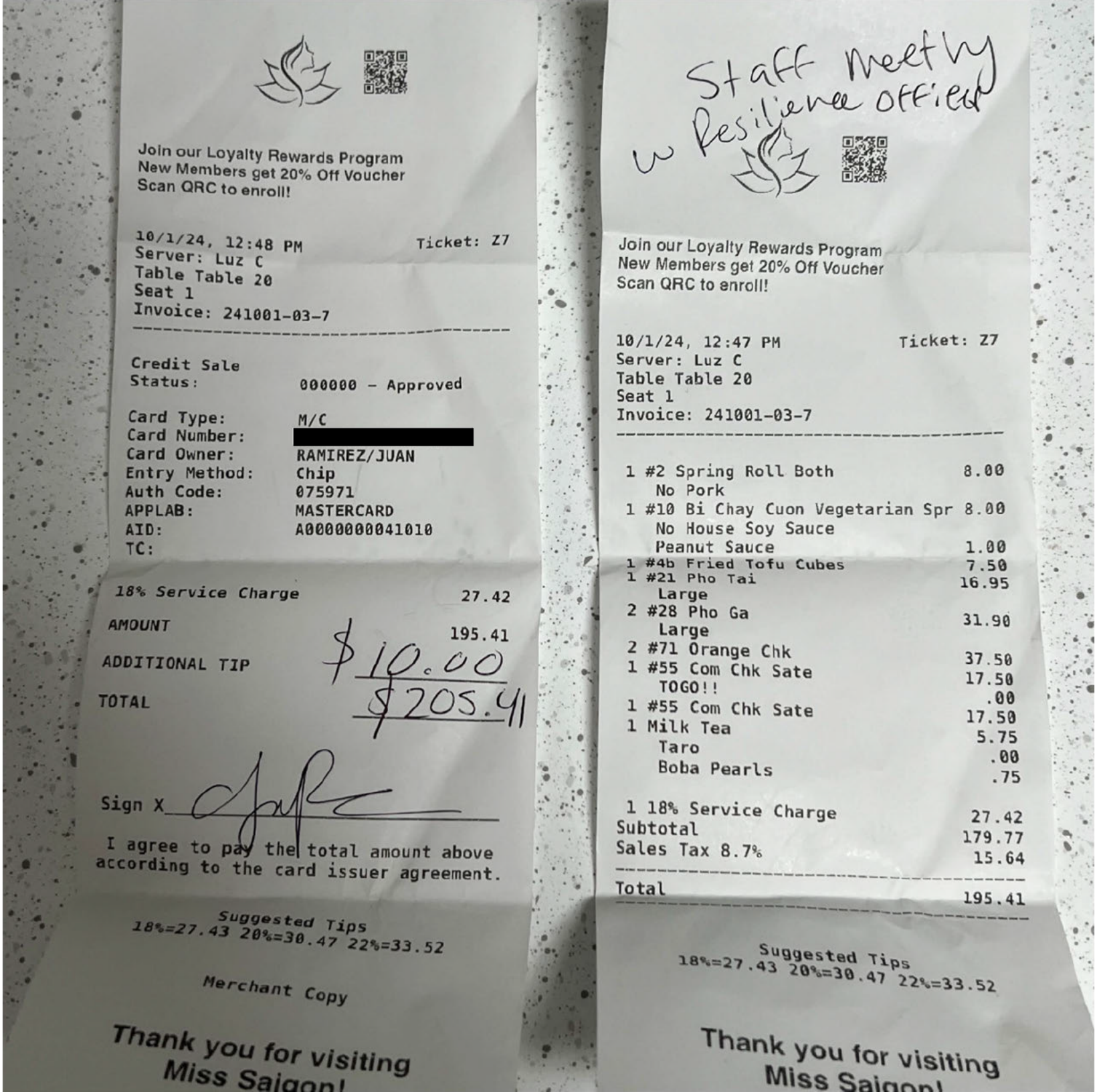
Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	09/23/2024 02:48:53 PM	09/24/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		09/24/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		09/24/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		09/24/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		09/24/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		09/24/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		09/24/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	09/25/2024 11:33:10 AM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Belinda Madrid: approving accounting information for reconciliation purposes.
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		09/24/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-059625 - Summary for: 09/19/2024 FRYS-FOOD-DRG #021 25.98 USD		FRYS-FOOD-DRG #021	09/19/2024	25.98 USD	0.00	09/19/2024 FRYS-FOOD-DRG #021 25.98 USD


Staff Lunch (Miss Saigon) - Meeting - Calendar
Event
Scheduling Assistant
Cancel
Tracking
Response options
Busy
Don't remi
Anna Rojo Keene is in a different time zone. Use the Scheduling Assistant to select
Victor Mercado Automatic reply: Thank you so much for reaching out to Mayor Regina Romero's Office! Your email is important to me and... Show more
Send
Calendar
Staff Lunch (Miss...
Teams meeting
Charlene Mendoza
Genesis Cubillas
Anna Rojo Keene
Victor Mercado
Eryck Garcia
Fatima Luna
Karina Martinez Molina
Regina Romero
Juan Ramirez
10/1/2024
11:45 AM
to
1:00 PM
MD
Miss Saigon Downtown
Add a description or attach documents
Tue, October 1,
Domestic Violence
11:45 AM - 1:00 PM
1 person isn't available
12 PM
1 PM
2 PM
3 PM
4 PM
5 PM
6 PM
7 PM
8 PM
9 PM
10 PM
JR
CM



Join our Loyalty Rewards Program
New Members get 20% Off Voucher
Scan QRC to enroll!

10/1/24, 12:48 PM Ticket: Z7
Server: Luz C
Table Table 20
Seat 1
Invoice: 241001-03-7

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [redacted]
Card Owner: RAMIREZ/JUAN
Entry Method: Chip
Auth Code: 075971
APPLAB: MASTERCARD
AID: A0000000041010
TC:

18% Service Charge 27.42
AMOUNT 195.41
ADDITIONAL TIP $10.00
TOTAL $205.41

Sign X

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
18%=27.43 20%=30.47 22%=33.52

Merchant Copy

Thank you for visiting
Miss Saigon!

Staff meeting w Resilience offered

Join our Loyalty Rewards Program
New Members get 20% Off Voucher
Scan QRC to enroll!

10/1/24, 12:47 PM Ticket: Z7
Server: Luz C
Table Table 20
Seat 1
Invoice: 241001-03-7

---

1 #2 Spring Roll Both	8.00
No Pork	
1 #10 Bi Chay Cuon Vegetarian Spr	8.00
No House Soy Sauce	
Peanut Sauce	1.00
1 #4b Fried Tofu Cubes	7.50
1 #21 Pho Tai	16.95
Large	
2 #28 Pho Ga	31.90
Large	
2 #71 Orange Chk	37.50
1 #55 Com Chk Sate	17.50
TOGO!!	.00
1 #55 Com Chk Sate	17.50
1 Milk Tea	5.75
Taro	.00
Boba Pearls	.75
1 18% Service Charge	27.42
Subtotal	179.77
Sales Tax 8.7%	15.64
Total	195.41

Suggested Tips
18%=27.43 20%=30.47 22%=33.52

Thank you for visiting
Miss Saigon!

View Procurement Card Transaction Verification: PCV-061147

For
Juan Ramirez Robles [redacted]

Total Verification Amount
205.41

Information

Information

Company City of Tucson
Document Date 10/09/2024
Currency USD
Procurement Card Transaction Verification Status Approved

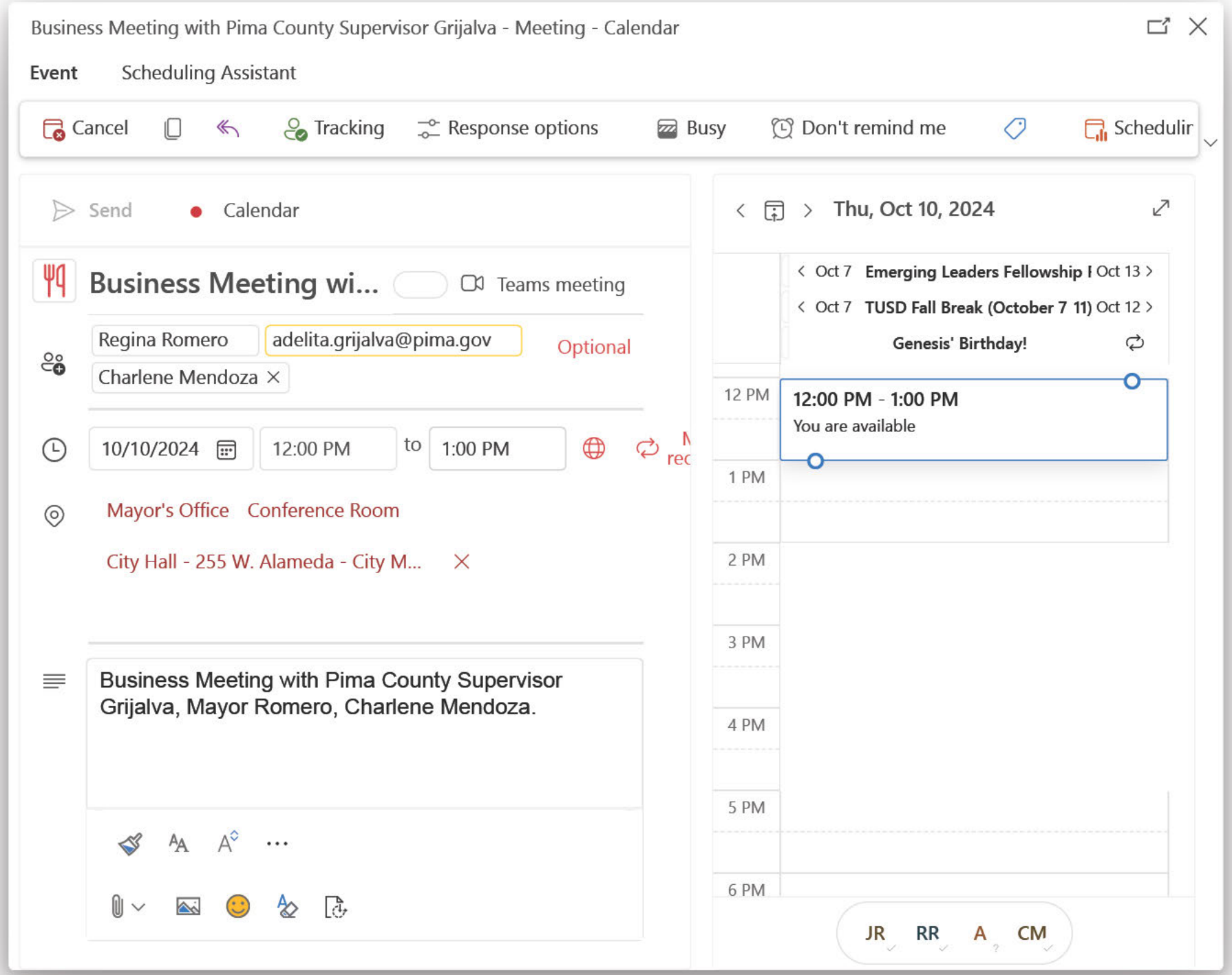
Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/09/2024 08:08:31 PM	10/10/2024	Juan Ramirez Robles ([redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/10/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/10/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/10/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/10/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/10/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/10/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	10/11/2024 10:33:17 AM		Florinda E[redacted]ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		10/10/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-061147 - Summary for: 10/01/2024 MISS SAIGON DOWNTOWN 205.41 USD		MISS SAIGON DOWNTOWN	10/01/2024	205.41 USD	0.00	10/01/2024 MISS SAIGON DOWNTOWN 205.41 USD


Business Meeting with Pima County Supervisor Grijalva - Meeting - Calendar
Event
Scheduling Assistant
Cancel
Tracking
Response options
Busy
Don't remind me
Schedulir
Send
Calendar
Business Meeting wi...
Teams meeting
Regina Romero
adelita.grijalva@pima.gov
Optional
Charlene Mendoza
10/10/2024
12:00 PM
to
1:00 PM
Mayor's Office
Conference Room
City Hall - 255 W. Alameda - City M...
Business Meeting with Pima County Supervisor Grijalva, Mayor Romero, Charlene Mendoza.
Thu, Oct 10, 2024
Oct 7 Emerging Leaders Fellowship I Oct 13
Oct 7 TUSD Fall Break (October 7 11) Oct 12
Genesis' Birthday!
12 PM
12:00 PM - 1:00 PM
You are available
1 PM
2 PM
3 PM
4 PM
5 PM
6 PM
JR
RR
A
CM

Outlook

[EXTERNAL] Receipt from Five-To-Oh Coffee LLC

From Five To Oh Coffee LLC <messenger@messaging.squareup.com>
Date Thu 10/10/2024 12:12 PM
To Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Not your receipt? [a.squareupmessaging.com]

FIVE-TO-OH!
COFFEE

Let Five-To-Oh Coffee LLC know how your experience was

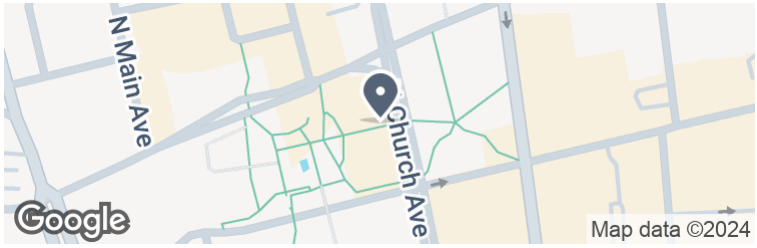
$47.81

+35 Stars earned

Track your progress [a.squareupmessaging.com]

Greek Salad	$10.50
Chef Salad	$11.00
Hummus Plate	$10.00
Iced 16 oz. Vanilla Cardamom Latte	$6.75

Purchase Subtotal	$38.25
Sales tax - included, $3.06	
Tip	$9.56
Total	**$47.81**



Five-To-Oh Coffee LLC
115 N Church Ave
Tucson, AZ 85701
(520) 777-0503 [a.squareupmessaging.com]

MasterCard [redacted]
(Contactless)

Oct 10 2024 at 12:06 PM
#p46y
Auth code: 094512

AID: A0000000041010

Receipt Settings

Not your receipt? [a.squareupmessaging.com]
Manage preferences [a.squareupmessaging.com]
Report message to Square [a.squareupmessaging.com]

© 2024 Square Privacy Policy [a.squareupmessaging.com]
1955 Broadway, Suite 600
Oakland, CA 94612

View Procurement Card Transaction Verification: PCV-061469

For: Juan Ramirez Robles [redacted]

Total Verification Amount: 47.81

Information

Information

Company City of Tucson
Document Date 10/14/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/14/2024 04:43:34 PM	10/15/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	10/30/2024 01:52:09 PM		Florinda E [redacted] ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		10/15/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-061469 - Summary for: 10/10/2024 SQ FIVE-TO-OH COFFE 47.81 USD		SQ FIVE-TO-OH COFFEE	10/10/2024	47.81 USD	0.00	10/10/2024 SQ FIVE-TO-OH COFFE 47.81 USD

Starbucks Coffee #50794
4949 East Warner Road
Phoenix, AZ 602-620-6312

CHK 716905
10/03/2024 01:23 PM
XXX7808 Drawer: 1 Reg: 3

Drive Thru
Order

Vt Latte	5.75
Cinnamon Pwdr	
Vt Latte	5.75
Cinnamon Pwdr	
Gr Coffee Frapp	5.75

Subtotal	17.25
Discounts	0.00
Tax 8.6% - Food & Bev	1.48
Total	18.73
Change Due	0.00

Payments

Mastercard 18.73
[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: MASTERCARD
Auth: 069956
AID: A0000000041010
TVR: 0000008001
TSI: E800

Check Closed
10/03/2024 01:23 PM

View Procurement Card Transaction
Verification: PCV-061472

For	Total Verification Amount
Mayor Regina Romero [redacted]	18.73

Information

Information

Company City of Tucson
Document Date 10/14/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/14/2024 05:17:28 PM	10/15/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	10/24/2024 08:10:44 AM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Send Back Reason from Belinda Madrid: Please attach list of non-city employees for public relations. Thank you
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	10/25/2024 11:31:21 AM	10/15/2024	[redacted]mirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/15/2024		0	

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	10/29/2024 02:22:38 PM		Belinda Madrid [redacted] (Department Finance Manager) ()	1	Send Back Reason from Belinda Madrid: Hi Juan, I noticed the receipt is from a Starbucks in Phoenix is this associated to a travel? If so, please use SC51400 and add AUTH# in the MEMO field. Thank you
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	10/29/2024 02:35:54 PM	10/15/2024	Juan Ramirez Robles [redacted]	1	Juan Ramirez Robles: Mayor traveled to Phoenix for work meetings for half a day. No travel order was needed since it was a quick trip.
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/15/2024		0	

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Sent Back	10/29/2024 03:06:39 PM		Belinda Madrid [redacted] (Department Fin Manager) ()	1	Send Back Reason from Belinda Madrid: All travel outside the county must have a spend auth, including day trips. Thank you
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	10/29/2024 03:07:36 PM	10/15/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Withdrawn				0	
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Submitted	11/26/2024 12:10:48 PM	10/15/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Approved	11/26/2024 12:29:04 PM	11/28/2024	Holly Barraza [redacted] (Expense Part el)	1	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/15/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	11/27/2024 08:42:30 AM		Florinda Eberbach [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		10/15/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-061472 - Summary for: 10/03/2024 STARBUCKS STORE 5079 18.73 USD		STARBUCKS STORE 50794	10/03/2024	18.73 USD	0.00	10/03/2024 STARBUCKS STORE 5079 18.73 USD

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich - Event instance - Calendar

Edit Cancel

CM Charlene Mendoza
Accepted: meeting with Mayor Ro...

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich

Join

Mon 10/14/2024 12:00 PM - 1:00 PM View series Show all instances

Mayor's Office - Conference Room

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 268 272 929 061

Passcode: knvU9x

For organizers: Meeting options

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 10/10/2024 9:33 AM

Attendees

Yes: 6

RR Regina Romero
Required

CM Charlene Mendoza
Required

Gabriela Barillas
Required

KU Karin Uhlich
Required

Diana Amado
Required

Genesis Cubillas
Optional

Didn't respond: 3

Lane SantaCruz
Required

L lane.santacruz@gmail.co
Required

Michelle Myrose
Optional

Open all downloaded PDFs in Acrobat by setting the app as default PDF viewer in Chrome Turn on

Outlook

[EXTERNAL] Receipt from Time Market

From REVEL <noreply@revelsystems.com>
Date Mon 10/14/2024 11:22 AM
To Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

This Message Is From an Untrusted Sender
You have not previously corresponded with this sender.

Time Market

Total $99.73

1	***Curry Turkey**	**$12.00**
1	***Greek Salad (Large)**	**$11.00**
	Add 1x No Red Onion	+$0.00
	Add 1x Extra Dressing	+$0.75
	Add 1x Dressing On The Side	+$0.00
	Add 1x Add Chicken, 3.4oz	+$5.00
1	***Beet Pistachio Salad**	**$11.00**

	Add 1x Add Chicken, 3.4oz	+$5.00
1	***Grinder (Large)**	**$16.00**
1	***Kale Salad, (Large)**	**$10.00**
	Add 1x No Bread Crumbs	+$0.00
	Add 1x Add Chicken	+$5.00
1	***Grinder (Large)**	**$16.00**
	Add 1x Sub Mixed Greens For Bread	+$0.00

Subtotal	$91.75
Total Tax	$7.98
Total	$99.73
Credit + MASTERCARD	$99.73
Tip	$13.76
Final Total Paid	$113.49

Pickup Order (Walk Up) **#3922446**

Name

Mayor Romero, 5204883780

Pickup Time

October 14 at 12:07 PM

Order Status

https://p.revelup.io/F02n9 [p.revelup.io]

Time Market

444 East University Blvd

520-622-0761

Visit Us Online [timemarket.revelup.online]

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Revel Privacy Policy [revelsystems com]

View Procurement Card Transaction Verification: PCV-061801

For
Juan Ramirez Robles [redacted]

Total Verification Amount
113.49

Information

Information

Company City of Tucson
Document Date 10/17/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/17/2024 04:47:27 PM	10/18/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/18/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	10/30/2024 01:53:48 PM		Florinda E [redacted] ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		10/18/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-061801 - Summary for: 10/14/2024 TIME MARKET 113.49 USD		TIME MARKET	10/14/2024	113.49 USD	0.00	10/14/2024 TIME MARKET 113.49 USD

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich - Event instance - Calendar

Edit | Join | Busy | 2 hours before | Categorize | Private | Sc

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich

Join

Mon 10/21/2024 12:00 PM 1:30 PM View series Show all instances

Mayor's Office Conference Room

CM Uhlich will be joining via Teams

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 249 636 423 015

Passcode: M8x2XU

For organizers: Meeting options

Tracking

Organizer

JR Juan Ramirez
Sent on Wednesday, 10/9/2024 at 7:53 PM

Attendees

Yes: 5

RR Regina Romero
Required

CM Charlene Mendoza
Required

GB Gabriela Barillas
Required

Diana Amado
Required

Genesis Cubillas
Optional

Didn't respond: 4

Lane SantaCruz
Required

L lane.santacruz@gmail.c...
Required

Outlook

[EXTERNAL] Receipt from Time Market

From REVEL <noreply@revelsystems.com>
Date Mon 10/21/2024 11:06 AM
To Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

This Message Is From an Untrusted Sender
You have not previously corresponded with this sender.

Time Market

Total $125.01

1	*Grinder (Large)	$16.00
1	*Curry Turkey	$12.00
2	*Greek Salad (Large)	$22.00
	Add 2x Extra Dressing	+$3.00
	Add 2x Add Chicken, 3.4oz	+$20.00

2	***Beet Pistachio Salad**	**$22.00**
	Add 2x Add Chicken, 3.4oz	+$20.00

Subtotal	$115.00
Total Tax	$10.01
Total	$125.01
Credit + MASTERCARD	$125.01
Tip	$17.25
Final Total Paid	$142.26

Pickup Order (Walk Up) **#3932203**

Name

Mayor Romero, 5204883780

Pickup Time

October 21 at 11:50 AM

Order Status

https://p.revelup.io/tA2EZ [p.revelup.io]

Time Market

444 East University Blvd

520-622-0761

Visit Us Online [timemarket.revelup.online]

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Revel Privacy Policy [revelsystems com]

View Procurement Card Transaction Verification: PCV-062395

For
Juan Ramirez Robles [redacted]

Total Verification Amount
142.26

Information

Information

Company City of Tucson
Document Date 10/25/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/25/2024 11:48:17 AM	10/26/2024	Juan Ramirez Robles ([redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/26/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	10/30/2024 01:54:00 PM		Florinda E[redacted]ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		10/26/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-062395 - Summary for: 10/21/2024 TIME MARKET 142.26 USD		TIME MARKET	10/21/2024	142.26 USD	0.00	10/21/2024 TIME MARKET 142.26 USD

DEL CIELO TAMAL
3073 N CAMPBELL
TUCSON, AZ 85719
5208617029

ORDER: 20
Dine In
Cashier: Andy
24-Oct-2024 11:59:42A

1	Chilaquiles	$15.99
	Half Red Half Green	$0.00
	no huevo con Apollo insted	
1	Chicken Mole	$15.99
	Corn Tortilla	$0.00
1	Chicken Enchilada	$14.99
	Half Red Half Green	$0.00
	no cheese no cream	
1	Gorditas	$15.99
	All Toppings	$0.00
1	Green Corn Tamale	$4.25
1	Custom Item	$6.00
1	Custom Item	$5.00

Subtotal	**$78.21**
Tucson Sales 8.7% Tax	$6.80
Total	**$85.01**

How are we doing?
Text "u66aey" to 73752
to send us your feedback

tip: $17.00

Online: https://clover.com/r/HQVTSYYPY3XX0

Customer Info $ $102.01
Name:
VISA CARDHOLDER

Clover ID: HQVTSYYPY3XX0

Clover Privacy Policy
https://clover.com/privacy

* Business meeting with Small Business Owners Herminia Cerino (owner), Jose Cerino (owner) and Small Business Navigat and Juan Ramirez.

View Procurement Card Transaction Verification: PCV-062578

For
Juan Ramirez Robles [redacted]

Total Verification Amount
102.01

Information

Information

Company City of Tucson
Document Date 10/28/2024
Currency USD
Procurement Card Transaction Verification Status Approved

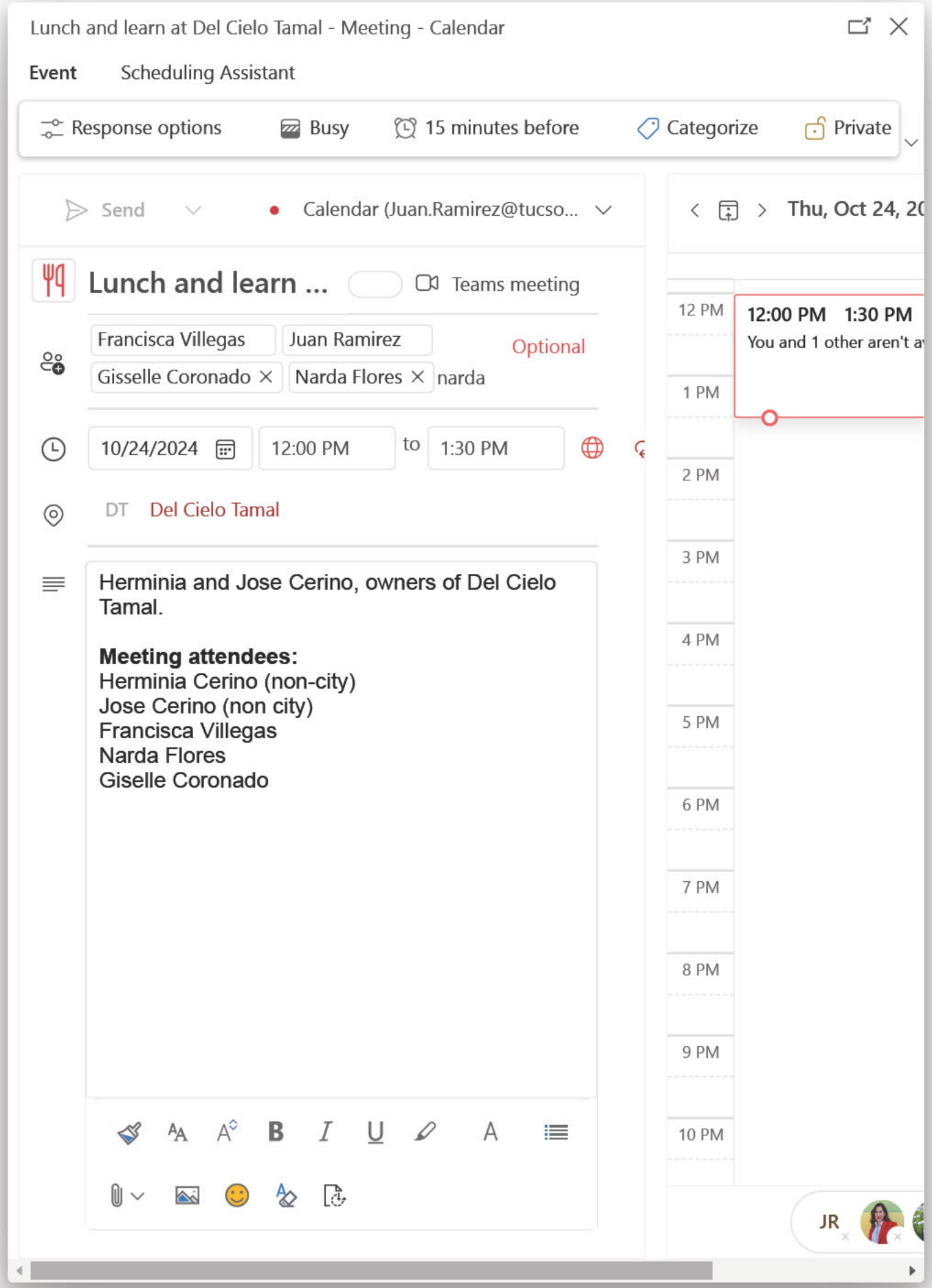
Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/28/2024 06:22:05 PM	10/29/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		10/29/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		10/29/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		10/29/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		10/29/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		10/29/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		10/29/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	11/04/2024 01:19:07 PM		Florinda E [redacted] ach [redacted]) (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		10/29/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-062578 - Summary for: 10/24/2024 DEL CIELO TAMALES 102.01 USD		DEL CIELO TAMALES	10/24/2024	102.01 USD	0.00	10/24/2024 DEL CIELO TAMALES 102.01 USD


Lunch and learn at Del Cielo Tamal - Meeting - Calendar
Event
Scheduling Assistant
Response options
Busy
15 minutes before
Categorize
Private
Send
Calendar (Juan.Ramirez@tucso...
Thu, Oct 24, 20
Lunch and learn ...
Teams meeting
Francisca Villegas
Juan Ramirez
Optional
Gisselle Coronado
Narda Flores
narda
10/24/2024
12:00 PM
to
1:30 PM
DT
Del Cielo Tamal
Herminia and Jose Cerino, owners of Del Cielo Tamal.
Meeting attendees:
Herminia Cerino (non-city)
Jose Cerino (non city)
Francisca Villegas
Narda Flores
Giselle Coronado
12 PM
1 PM
2 PM
3 PM
4 PM
5 PM
6 PM
7 PM
8 PM
9 PM
10 PM
12:00 PM 1:30 PM
You and 1 other aren't a
JR

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich - Event instance - Calendar

Edit | Join | Busy | 2 hours before | Ca

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich

Join

Mon 10/28/2024 12:00 PM - 1:30 PM

View series | Show all instances

Mayor's Office - Conference Room

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 284 679 327 491

Passcode: 7R3ew2

For organizers: Meeting options

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

MS Mail Delivery Subsystem
Sent at 10/30/2024

Undeliverable: Mayor Romero + ...

The original message was received at Wed, 30 Oct 2024 16:26:59 -0700 from m0241604.ppops.net [127.0.0.1] -----

Tracking

Organizer

JR Juan Ramirez
Sent on Wednesday, 10/9/202 at 7:55 PM

Attendees

Accepted: 3

KU Karin Uhlich
Required

Diana Amado
Required

Genesis Cubillas
Optional

Didn't respond: 6

RR Regina Romero
Required

Lane SantaCruz
Required

L lane.santacruz@gmail.co
Required

CM Charlene Mendoza
Required

Gabriela Barillas
Required

Michelle Myrose
Optional

The Monica
40 E Congress St
Tucson, AZ 85701

Take Out

49

Server: Alexandra G	
Check #45	49
Ordered:	10/28/24 11:47 AM
1 Chopped Cobb Salad	$16.95
Balsamic Dressing	
1 Brussels & Carne Seca	$17.95
2 Sunset Salad	$25.90
Add Chicken	$12.50
Subtotal	$73.30
Tax	$6.38
Total	$79.68
Input Type	C (EMV Chip Read)
MASTERCARD	[redacted]
Transaction Type	Sale
Authorization	Approved
Approval Code	014759
Payment ID	hdbb7YqFrhjf
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	652034e73f6041a3
Card Reader	BBPOS

View Procurement Card Transaction Verification: PCV-062958

For	Total Verification Amount
Juan Ramirez Robles [redacted]	79.68

Information

Information

Company	City of Tucson
Document Date	10/31/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

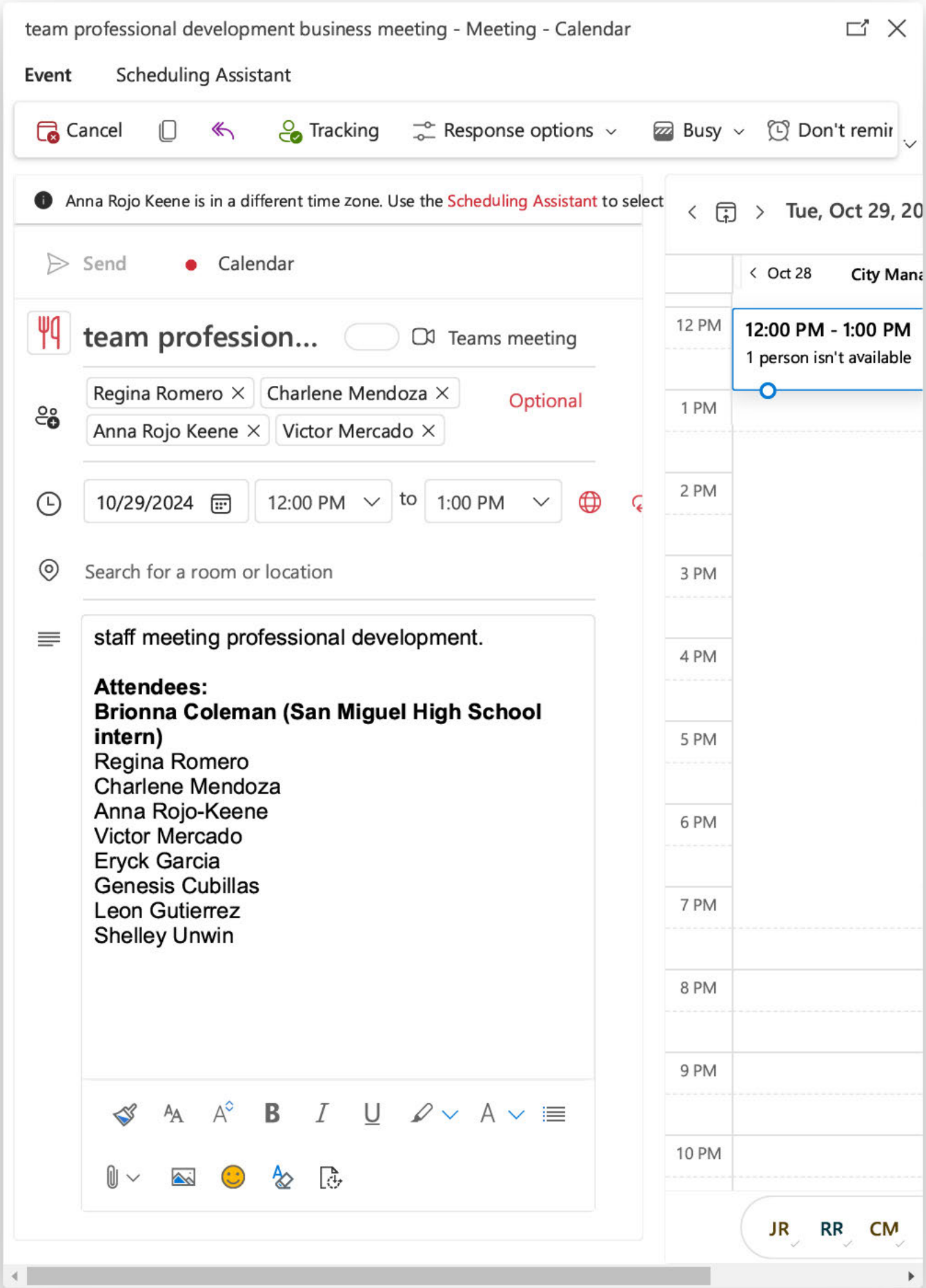
Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/31/2024 01:44:40 PM	11/01/2024	Juan Ramirez Robles ([redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	11/04/2024 01:07:30 PM		Florinda E[redacted]ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		11/01/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-062958 - Summary for: 10/28/2024 TST THE MONICA NEW 79.68 USD		TST THE MONICA NEW	10/28/2024	79.68 USD	0.00	10/28/2024 TST THE MONICA NEW 79.68 USD


team professional development business meeting - Meeting - Calendar
Event
Scheduling Assistant
Cancel
Tracking
Response options
Busy
Don't remir
Anna Rojo Keene is in a different time zone. Use the Scheduling Assistant to select
Send
Calendar
team profession...
Teams meeting
Regina Romero
Charlene Mendoza
Optional
Anna Rojo Keene
Victor Mercado
10/29/2024
12:00 PM
to
1:00 PM
Search for a room or location
staff meeting professional development.
Attendees:
Brionna Coleman (San Miguel High School intern)
Regina Romero
Charlene Mendoza
Anna Rojo-Keene
Victor Mercado
Eryck Garcia
Genesis Cubillas
Leon Gutierrez
Shelley Unwin
Tue, Oct 29, 20
Oct 28
City Mana
12 PM
12:00 PM - 1:00 PM
1 person isn't available
1 PM
2 PM
3 PM
4 PM
5 PM
6 PM
7 PM
8 PM
9 PM
10 PM
JR
RR
CM

Salad and Go
1730 E Tuscon Marketplace
Store #1140

Host: Madeline 10/29/2024
FRANK 11:43 AM
REPRINT# 1 10152

Buffalo Chicken Salad	6.79
Caesar Salad	6.79
Chicken	
Cobb Salad	7.29
Chicken	
-NO Blue Cheese Dressing	
Jalapeno Ranch Dressing	
Roasted Autumn Salad	7.29
Chicken	
Beet Goes On Salad (2 @7.29)	14.58
(2)Chicken	
Caesar Salad	6.79
Chicken	
Extra Tofu$	1.79
Greek Salad	6.79
Chicken	
-NO Kalamata Olives	
Cobb Salad	7.29
Chicken	
-NO Blue Cheese Dressing	
Ranch Dressing	
Extra Dressing	
Extra Ranch Dressing	0.49

Your Opinion is Important to us!
Participate in the survey to let us know how your visit went.
Go to tellsaladandgo.com and enter this code:

210 500 100 194 212

Subtotal	65.89
Tax	5.73

Drive Thru Tota 71.62

MasterCard # [redacted] 71.62
Auth:042686

Join our Team!
Visit saladandgo.com
****
Enter to win a $100 Salad and Go gift card by completing our survey!
Scan the QR code below

View Procurement Card Transaction Verification: PCV-062962

For: Juan Ramirez Robles [redacted]

Total Verification Amount: 71.62

Information

Information

Company City of Tucson
Document Date 10/31/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	10/31/2024 01:51:08 PM	11/01/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		11/01/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	11/04/2024 01:05:19 PM		Florinda E [redacted] ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		11/01/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-062962 - Summary for: 10/29/2024 SALAD AND GO #1140 71.62 USD		SALAD AND GO #1140	10/29/2024	71.62 USD	0.00	10/29/2024 SALAD AND GO #1140 71.62 USD

Outlook

[EXTERNAL] Receipt from Time Market

From REVEL <noreply@revelsystems.com>
Date Mon 11/4/2024 11:18 AM
To Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

This Message Is From an Untrusted Sender
You have not previously corresponded with this sender.

Time Market

Total $125.55

1	***Beet Pistachio Salad**	**$11.00**
	Add 1x Add Chicken, 3.4oz	+$5.00
1	***Kale Salad, (Large)**	**$10.00**
	Add 1x Add Chicken	+$5.00
1	***House BLT**	**$14.00**

1	***Hummus Plate**	**$12.00**
1	***Kale Salad, (Large)**	**$10.00**
1	***Kale Salad, (Large)**	**$10.00**
	Add 1x No Bread Crumbs	+$0.00
	Add 1x Add Chicken	+$5.00
2	***Greek Salad (Large)**	**$22.00**
	Add 1x Extra Dressing	+$1.50
	Add 1x Add Chicken, 3.4oz	+$10.00

Subtotal	$115.50
Total Tax	$10.05
Total	$125.55
Credit + MASTERCARD	$125.55
Tip	$17.33
Final Total Paid	$142.88

Pickup Order (Walk Up) **#3952150**

Name

Mayor 11:45am Romero, 5204883780

Pickup Time

November 4 at 12:02 PM

Order Status

https://p.revelup.io/dgM5j [p.revelup.io]

Time Market

444 East University Blvd

520-622-0761

Visit Us Online [timemarket.revelup.online]

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meeting with Mayor Romero + CM Santa Cruz +CM Uhlich - Event instance - Calendar

Edit | Cancel | Reply all | Busy | 2 hours before

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich

Mon 11/4/2024 12:00 PM 1:30 PM

View series | Show all instances

Mayor's Office Conference Room

meeting to be confirmed.

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

MS Mail Delivery Subsystem
Sent at 3:18 PM

Undeliverable: meeting with May...

The original message was received at Thu, 7 Nov 2024 15:18:12 0700 from m0241603.ppops.net [127.0.0.1]

MK Mary Kuchar
Sent at 11/6/2024

Meeting Forward Notification: M...

Your meeting was forwarded Mary Kuchar has forwarded your meeting request to additional recipients.

MS Mail Delivery Subsystem
Sent at 10/30/2024

Undeliverable: Mayor Romero + ...

The original message was received at Wed, 30 Oct 2024 16:26:59 0700 from m0241604.ppops.net [127.0.0.1]

Tracking

Organizer

JR Juan Ramirez
Sent on Wednesday, 10/9/202 at 7:56 PM

Attendees

Accepted: 5

RR Regina Romero
Required

CM Charlene Mendoza
Required

Diana Amado
Required

Gabriela Barillas
Required

Genesis Cubillas
Optional

Didn't respond: 4

Lane SantaCruz
Required

L lane.santacruz@gmail.co
Required

KU Karin Uhlich
Required

Michelle Myrose
Optional

View Procurement Card Transaction Verification: PCV-063493

For	Total Verification Amount
Juan Ramirez Robles [redacted]	142.88

Information

Information

Company	City of Tucson
Document Date	11/07/2024
Currency	USD
Procurement Card Transaction Verification Status	Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	11/07/2024 05:54:18 PM	11/08/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		11/08/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		11/08/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		11/08/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		11/08/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		11/08/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		11/08/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	11/26/2024 10:13:06 AM		Florinda E [redacted] ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		11/08/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-063493 - Summary for: 11/04/2024 TIME MARKET 142.88 USD		TIME MARKET	11/04/2024	142.88 USD	0.00	11/04/2024 TIME MARKET 142.88 USD

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich - Event instance - Calendar

Edit | Cancel | Reply all | Busy | 2 hours before

meeting with Mayor Romero + CM Santa Cruz +CM Uhlich

Mon 11/18/2024 12:00 PM 1:30 PM

View series | Show all instances

Mayor's Office Conference Room

Meeting Insights

Here's information you might find relevant to this event. Other attendees will only see content they have access to.

Emails

MS Mail Delivery Subsystem
Sent at 11/14/2024

Undeliverable: Mayor Romero + ...

The original message was received at Thu, 14 Nov 2024 16:36:39 0700 from m0241603.ppops.net [127.0.0.1]

Tracking

Organizer

JR Juan Ramirez
Sent on Thursday, 11/7/2024 3:17 PM

Attendees

Accepted: 5

RR Regina Romero
Required

CM Charlene Mendoza
Required

GB Gabriela Barillas
Required

DA Diana Amado
Required

Genesis Cubillas
Optional

Didn't respond: 4

LS Lane SantaCruz
Required

L lane.santacruz@gmail.co
Required

KU Karin Uhlich
Required

MM Michelle Myrose
Optional

Business - meeting

Salad and Go
1730 E Tuscon Marketplace
Store #1140

Host: Ramona
Cashier: Anisa
JUAN/

11/18/2024
11:43 AM
10085

Greek Salad	6.79
Chicken	
Roasted Autumn Salad (2 @7.29)	14.58
(2) Chicken	
Beet Goes On Salad	7.29
Chicken	
Caesar Salad	6.79
Chicken	
Greek Salad	6.79
Buffalo Chicken	
Extra Tofu$	1.79
Extra Dressing	
Extra Balsamic Vin	0.49
Cobb Salad	7.29
Chicken	
Beet Goes On Salad	7.29
Tofu	
Subtotal	59.10
Tax	5.14

Drive Thru Tota 64.24

MasterCard [redacted] 64.24
Auth:005341

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gift card by completing our survey!
Scan the QR code below
or visit tellsaladandgo.com
****

View Procurement Card Transaction Verification: PCV-064417

For
Juan Ramirez Robles [redacted]

Total Verification Amount
64.24

Information

Information

Company City of Tucson
Document Date 11/21/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	11/21/2024 01:40:13 PM	11/22/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		11/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		11/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		11/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		11/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		11/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		11/22/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	11/26/2024 10:07:32 AM		Florinda E [redacted] ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		11/22/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-064417 - Summary for: 11/18/2024 SALAD AND GO #1140 64.24 USD		SALAD AND GO #1140	11/18/2024	64.24 USD	0.00	11/18/2024 SALAD AND GO #1140 64.24 USD

Outlook

[EXTERNAL] Receipt from Five-To-Oh Coffee LLC

From Five-To-Oh Coffee LLC <messenger@messaging.squareup.com>
Date Fri 11/22/2024 12:13 PM
To Juan Ramirez <Juan.Ramirez@tucsonaz.gov>

Square automatically sends receipts to the email address you used at any Square seller. Learn more [a.squareupmessaging.com]

FIVE • TO • OH!
COFFEE

Let Five-To-Oh Coffee LLC know how your experience was

$119.20

+90 Stars earned

Track your progress [a.squareupmessaging.com]

Chef Salad	$16.18
Reg Price	~~$11.00~~
Add 2oz Turkey ($2.00)	
Add 2oz Ham ($2.00)	
XT Ranch ($2.00)	
Discount: $5.00 off	-$0.82

Chef Salad	$10.47
Reg Price	~~$11.00~~
Discount: $5.00 off	-$0.53
Turkey Croissant × 2	$18.56
($9.75 ea.)	
Reg Price	~~$19.50~~
Discount: $5.00 off	-$0.94
Hummus Plate	$9.52
Reg Price	~~$10.00~~
Discount: $5.00 off	-$0.48
Robusta Sandwich	$9.28
Reg Price	~~$9.75~~
Discount: $5.00 off	-$0.47
Ham & Swiss × 3	$24.98
($8.75 ea.)	
Reg Price	~~$26.25~~
Discount: $5.00 off	-$1.27
Miss Vickies Chips × 2	$4.76
($2.50 ea.)	
Reg Price	~~$5.00~~
Discount: $5.00 off	-$0.24
Iced 16 cold brew	$4.75
Reg Price	~~$5.00~~
Discount: $5.00 off	-$0.25
Purchase Subtotal	$98.50
Sales tax - included, $7.88	
Tip	$20.70
Total	**$119.20**

Five-To-Oh Coffee LLC
115 N Church Ave

Tucson, AZ 85701

(520) 777-0503 [a.squareupmessaging.com]

MasterCard [redacted]
(Contactless)

Nov 22 2024 at 12:08 PM

#5QYX

Auth code: 085534

AID: A0000000041010

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1955 Broadway, Suite 600
Oakland, CA 94612

Intern Professional Development Day

November 22, 2024

9am-2pm

- Alejandro Garcia
- Itzel Cisneros
- Melany Cota Arenas
- Briana Coleman

- Eryck Garcia
- Regina Romero
- Juan Ramirez
- Charlene Mendoza
- Victor Mercado

View Procurement Card Transaction Verification: PCV-064795

For: Juan Ramirez Robles [redacted]

Total Verification Amount: 119.20

Information

Information

Company City of Tucson
Document Date 11/26/2024
Currency USD
Procurement Card Transaction Verification Status Approved

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Step Completed	11/26/2024 12:12:35 PM	11/27/2024	Juan Ramirez Robles [redacted]	1	
Procurement Card Transaction Verification Event	Approval by Expense Partner-Travel	Not Required		11/27/2024		0	
Procurement Card Transaction Verification Event	Approval by Credit Card Transaction Administrator	Not Required		11/27/2024		0	
Procurement Card Transaction Verification Event	Approval by Manager	Not Required		11/27/2024		0	
Procurement Card Transaction Verification Event	Approval by Procurement Manager	Not Required		11/27/2024		0	
Procurement Card Transaction Verification Event	Approval by Cost Center Approver I	Not Required		11/27/2024		0	
Procurement Card Transaction Verification Event	Approval by Program Manager	Not Required		11/27/2024		0	
Procurement Card Transaction Verification Event	Approval by Department Finance Manager	Approved	12/05/2024 09:11:06 AM		Florinda E [redacted] ch [redacted] (Department Finance Manager) ()	1	
Procurement Card Transaction Verification Event	To Do: Review Capitalization Status	Not Required		11/27/2024		0	

Attachments

Transaction Details

Procurement Card Transaction Verification	Errors / Warnings	Charge Description	Transaction Date	Credit Card Transaction Amount	Amount Remaining	Credit Card Transaction
PCV-064795 - Summary for: 11/22/2024 SQ FIVE-TO-OH COFFE 119.20 USD		SQ FIVE-TO-OH COFFEE	11/22/2024	119.20 USD	0.00	11/22/2024 SQ FIVE-TO-OH COFFE 119.20 USD